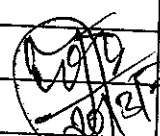
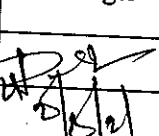


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73782		PO / WO Date.		21/01/2021	
Supplier Name		Sree Saama Solutions PVT LTD		PO/WO amount		Rs. 1,76,310/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1035	09/03/2021		Rs. 1,79,838/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 1,79,838/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1035	09/03/2021	90170	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,79,838/-			
Amount E – PO / WO value:				Rs. 1,76,310/-			
Amount F – Difference (A – E):				Rs. -3,528/-			
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes – Rs. 88,155/- ☐ No			
Payment – due date				27/03/2021			
Remarks: Please check advance and release the balance payment.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

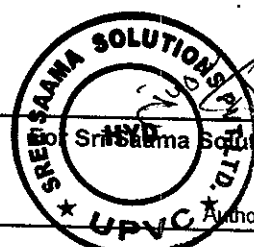
TAX INVOICE

Invoice No.

1035

 Address: flat no.402 Plot no.1307.1308, SR Sadguru Residency, Raod no,12 Ayyappa Society, Madhapur, Hyderabad-500081 Phone : 040-40047779 GSTN:36ABECS3843F1ZC Email:Sreesaamasolutions4444@gmail.com		Invoice No. 1035		Dated 9-Mar-21		
		Delivery Note		Mode/Terms of Payment Direct		
		Supplier's Ref.		Other Reference(s)		
Buyer Silver Oak Villas LLP 5-4-187/ 3&4 , 2nd Floor, M.G. Road, Secunderabad - 500003 GSTIN:36ADBFS3288A2Z7		Buyer's Order No. 75782		Dated 21/1/21		
		Despatch Document No.		Delivery Note Date		
		Despatched through Auto		Destination		
SI No	Description of Goods	HSN/SAC	GST Rate	QTY in sft	rate.SFT	Amount
1	Upvc Windows & Ventilators	39252000	18%	454.00		152,405.00
	SGST		9%			13,716.45
	CGST		9%			13,716.45
Total						179,837.90

HSN/SAC	Taxable Value	Central Tax		State Tax	Total Tax Amount
		Rate	Amount	Rate	
39172110	152,405.00	9%	13,716.00	9%	27,432.00
Total	152,405.00		13,716.00		27,432.00

Sri Saama Solutions Ac/No.:9000004444 Kotak Mahindra Bank Madhapur Hyderabad Ifsc Code:KKBK0007466		 Sri Saama Solutions Authorised Signatory
Declaration: 1. ONE YEAR WARRANTY AGAINST MFG DEFECT. 2. 100% PAYMENT AGAINST DELIVERY.		

SUBJECT TO HYDERABAD JURISDICTION

This is a computer Generated Invoice

INWARD WITH TIME	
Inward No: 15650	Dt: 16/3/21
MRN No: 90170	Dt: 17/3/2021
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	



Purchase Order

Page(s) 1 Of 1

21-01-2021 15:48:12



73782

09.01.21 11:06:15

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

Sree Saama Solutions PVT LTD

Flat no. 402, Plot no. 1307,1308, SR Sadguru Residency, Road no. 12, Ayyappa Society, Madhapur, Hyderabad - 500081

GSTIN 36ABECS3843F1ZC

9866331993

Doc No	73782	156288
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 11 nos	264.00	315.00	0.00	18.00	98,128.80
2 2441 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 3ft 6in - Sft 35.50" x 41.50" - 02 nos	21.00	315.00	0.00	18.00	7,805.70
3 2452 - Carpentry - windows - UPVC Fixed window - 4ft x 4ft - Sft 47.50" x 47.50" - 03 nos	48.00	300.00	0.00	18.00	16,992.00
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 10 nos	80.00	450.00	0.00	18.00	42,480.00
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft 23.50" x 23.50" - 07 nos	28.00	330.00	0.00	18.00	10,903.20
Total Order Value . . .					176,309.70
Rupees : One Lakh(s) Seventy Six Thousand Three Hundred Nine and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 08/10/2020.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 88,155/- 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 Model V.no. 128 & 129.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

Name :

21/01/2021

Name :

Accepted the above Terms And Conditions

For Sree Saama Solutions PVT LTD

Date : _/_/

Requisition Form - UPVC Windows										
Company		SOV LLP		Site&Phase	SOV					
Req. no.		156288		Req. Date	04-01-2021					
Material required before		08-01-2021		ID no.	62785					
Prepared by:		G.Mona		Approved by (sign):						
Flat / Block no:		V no128 129 model villa								
Name of the Supplier :-				Sree Sanga Solutions.						
Type D 1605 Sft 3BHK Order Value:		2	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4' ✓	No's	11		-	11	-	11		
2	Openable Windows (Ven) 2' x 2' ✓	No's	6		-	6	-	6		
3	(2 Track) Sliding Window 4' x 4' ✓	No's	3		-	3	-	3		
4	Openable Windows (Ven) 2' x 4' ✓	No's	10		-	10	-	10		
5	(3 Track) Sliding Window 3' x 3'6" ✓	No's	2		-	2	-	2		
6	Openable Windows (Ven) 2' x 2' ✓	No's	1		-	1	-	1		
	Total		33					33		

156288

Estimate/Draft PO

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

Supplier Details

Sree Saama Solutions PVT LTD

Flat no. 402, Plot no. 1307,1308, SR Sadguru Residency, Road no. 12,
 Ayyappa Society, Madhapur, Hyderabad - 500081

GSTIN 36ABECS3843F1ZC

9866331993

Doc No	73782	156288
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Murali Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 11 nos	264.00	315.00	0.00	18.00	98,128.80
2 2441 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 3ft 6in - Sft 35.50" x 41.50" - 02 nos	21.00	315.00	0.00	0.00	6,615.00
3 2435 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 4ft - Sft 47.50" x 47.50" - 03 nos <i>- Fixed Window</i>	48.00	315.00 300	0.00	0.00 18	15,120.00
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 10 nos	80.00	450.00	0.00	18.00	42,480.00
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft 23.50" x 23.50" - 07 nos	28.00	330.00	0.00	18.00	10,903.20
Rupees : One Lakh(s) Seventy Three Thousand Two Hundred Fourty Seven Only.					Total Order Value ... 173,247.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 08/10/2020.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 86,624/- 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 Model V.no. 128 & 129.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Sree Saama Solutions PVT LTD

Name : _____

Name : _____

Date : _/_/

Company name:		Silver Oak Villas LLP											
Site:		SOV -IX											
Subject:		Comparison statement of UPVC and Al. windows											
Prepared by:		T.D. Murthy/Minish											
Date:		08-10-2020											
SOVLLP - Type C2 - estimate - Sliding window with Nylon Mesh													
1. Liberty 21 - UPVC Windows													
Brand - Green Window													
Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	6.00	144.00	306.96	44,202.24	7,956.40	52,158.64	315.00	45,360.00	8,164.80	53,524.80
2	2.5 Track 90mm sliding series	4' x 4'	16.00	2.00	32.00	370.32	11,850.24	2,133.04	13,983.28	315.00	10,080.00	1,814.40	11,894.40
3	Openable window	2' x 4'	8.00	4.00	32.00	481.25	15,400.00	2,772.00	18,172.00	450.00	14,400.00	2,592.00	16,992.00
4	2.5 Track 90mm sliding series	3'6" x 3'	10.50	1.00	10.50	437.34	4,592.07	826.57	5,418.64	315.00	3,307.50	595.35	3,902.85
5	Ventilator - Top hung(Frosted glass)	2' x 2'	4.00	4.00	16.00	568.50	9,096.00	1,637.28	10,733.28	330.00	5,280.00	950.40	6,230.40
							85,140.55	15,325.30	100,465.85		78,427.50	14,116.95	92,544.45
2. Sree Saama Solutions - UPVC Windows													
Brand - Green Tech													
Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	6.00	144.00	276.80	39,859.20	7,174.66	47,033.86	300.00	43,200.00	7,776.00	50,976.00
2	2.5 Track 90mm sliding series	4' x 4'	16.00	2.00	32.00	333.13	10,660.16	1,918.83	12,578.99	300.00	9,600.00	1,728.00	11,328.00
3	Openable window	2' x 4'	8.00	4.00	32.00	481.25	15,400.00	2,772.00	18,172.00	450.00	14,400.00	2,592.00	16,992.00
4	2.5 Track 90mm sliding series	3'6" x 3'	10.50	1.00	10.50	393.91	4,136.06	744.49	4,880.54	300.00	3,150.00	567.00	3,717.00
5	Ventilator - Top hung(Pin head glass)	2' x 2'	4.00	4.00	16.00	568.50	9,096.00	1,637.28	10,733.28	320.00	5,120.00	921.60	6,041.60
							79,151.42	14,247.25	93,398.67		75,470.00	13,584.60	89,054.60
SOVLLP - Type C2 - estimate - Sliding window with Mesh provision													
Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	6.00	144.00	276.80	39,859.20	7,174.66	47,033.86	300.00	43,200.00	7,776.00	50,976.00
2	2.5 Track 90mm sliding series	4' x 4'	16.00	2.00	32.00	333.13	10,660.16	1,918.83	12,578.99	300.00	9,600.00	1,728.00	11,328.00
3	Openable window	2' x 4'	8.00	4.00	32.00	481.25	15,400.00	2,772.00	18,172.00	450.00	14,400.00	2,592.00	16,992.00
4	2.5 Track 90mm sliding series	3'6" x 3'	10.50	1.00	10.50	393.91	4,136.06	744.49	4,880.54	300.00	3,150.00	567.00	3,717.00
5	Ventilator - Top hung(Pin head glass)	2' x 2'	4.00	4.00	16.00	568.50	9,096.00	1,637.28	10,733.28	320.00	5,120.00	921.60	6,041.60
							79,151.42	14,247.25	93,398.67		75,470.00	13,584.60	89,054.60