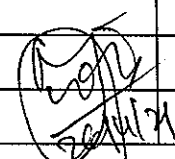


PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|--|--|--------------------------------|---------------------|
| Date: | 26/04/2021 | Prepared by: | T.D. Murthy |
| WO no. | 75218 | WO date. | 25/02/2021 |
| Contractor Name | Mr. Mohan Ram | WO amount – A | Rs. 43,844/- |
| Firm/Company | Silver Oak Villas LLP | Project name | SOV - III |
| Nature of work | SS Railing | | |
| Villa/flat/block no. | 128 & 129. | | |
| Request for payment date | 08/04/2021 | Request for payment amount – B | Rs. 31,070/- ✓ |
| GST on bills – C | Rs. 5,593/- ✓ | Total D = B + C | Rs. 36,663/- ✓ |
| Work done from | 05/02/2021 | Work done to | 25/03/2021 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 037 | 26/04/2021 | Rs. 36,663/- ✓ |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| Amount E - Bills total | | | Rs. 36,663/- ✓ |
| 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. 36,663/- ✓ |
| Amount J – Difference A-B (should be nil) | | | Rs. 43,844/- |
| Amount K – Difference D-E-F (should be nil) | | | Rs. -7,181/- |
| Quantity received as per WO | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below | | |
| Difference between A & B acceptable | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | |
| Excess / short material received | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below), | | |
| Close WO | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | |
| Advance paid / PDC given (deduct when paying) | <input checked="" type="checkbox"/> Yes – Rs. 21,922/- <input type="checkbox"/> No | | |
| Payment – due date | 24/04/2021 | | |
| Remarks: Please check advances and release the balance payment. ✓ | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager |
| Sign: |  | | 26 APR 2021 |
| Date | | | |

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 : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

| | | |
|--|--------------------------------|-----------------------|
| Buyer : M/s: <u>Silver Oak Villas Leg</u> <u>Part - 14</u> GST No. : <u>36ADBPC3188A227</u> | Invoice No. <u>037</u> | Date : <u>26/4/21</u> |
| | Delivery Note : | Made of Payment : |
| | Buyers Order No. : <u>7128</u> | Date : <u>25/4/21</u> |
| | Despatched Through: | Destination : |

| Sl. No. | Description of Goods | HSN Code | Qty | Rate | Amount Rs. Ps. |
|---------|--|----------|-----|------|-------------------|
| 1. | SS Railing work done at villa: 128 4/129 | 9306 | 01 | L.S. | 31,070-00 |



| | | |
|---|--|------------------|
| GST No. : <u>36CRBPB0826R1ZO</u> | Gross Value | 31,070-00 |
| Rupees in words: <u>Thirty one thousand</u> <u>Sm hundred and sixty two only</u> | Add CGST 9 % | 2,796-30 |
| | Add SGST 9 % | 2,796-30 |
| | 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 | <u>36,662-60</u> |
| | For LEELA STEEL RAILING & FURNITURE Proprietor | |

61322, 61323

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

| Sl. No. - site bills register | 949. | Date - site bills Register | 02/04/2021 | | | |
|-------------------------------|--|-------------------------------|--|-------|-----------|---------------------|
| Company Name: | SOV LLP-III | Site: | SOV-III | | | |
| Name of Contractor | Leela Steel | | | | | |
| Nature of work | SS steel Railing. | | | | | |
| Work done | From Date | To Date | | | | |
| | 05/02/2021 | 25/03/2021 | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Villa No: 128 | 46.00 | 320.31 | ft | 14,734.26 | |
| 2. | (3BHK) | | | | | |
| 3. | | | | | | |
| 4. | Villano: 129 | 51.00 | 320.31 | ft | 16,335.81 | |
| 5. | (3 BHK) | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 31,070/- | |
| Bill required | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | GST bill required | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | | |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | | | |
| PO/WO no. | | PO/WO date: | | | | |

Remarks :

| | | |
|---|---|--|
| APPROVED BY Approved by Project Manager Date: 07 APR 2021 Sign: <i>[Signature]</i> Project Manager Purshottam (S.O.V.LLP) | Approved by Design Team Date: 08/04/21 Sign: <i>[Signature]</i> Nagendra | APPROVED BY Date: 08 APR 2021 Sign: <i>[Signature]</i> SOHAM MODI MANAGING DIRECTOR |
|---|---|--|

Note: 1. This form is to be used for giving credit to contractors/suppliers of completed work. 2. This form can be used for giving credit to contractors/suppliers for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. This form is not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP-III
 Project: Silver Oak Villas-III
 Work Description: SS Steel Railing
 Contractor Name: Leela Steel
 Prepared By: B. Meenakshi
 Date: 01-04-2021

Approved by:
S. gn.

| S No | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | Item Head Total |
|------|--|-----------------------------|--------|-------|--------|------|----------|-------|-----------------|
| 1 | Pc.No. 7521B V no 128 (3 BHK Villa) | Stair Case SS Steel Railing | 46.00 | 1.00 | 1.00 | 1.00 | 46.00 | Rft | 46.00 |
| 2 | V no 129 (3 BHK Villa) | Stair Case SS Steel Railing | 51.00 | 1.00 | 1.00 | 1.00 | 51.00 | Rft | 51.00 |

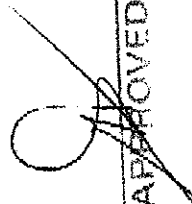
ESTIMATE SHEET

Company Name: Silver Oak Villas LLP-III
 Project: Silver Oak Villas-III
 Work Description: SS Steel Railing
 Name of the Contractor: Leela Steel
 Prepared By: B. Meenakshi
 Date: 01-04-2021

S No. Item Head
 Po. No. 75218

| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|-------|---|----------|-------|--------|----------|-----------------|
| 1 | V no 128 (3 BHK Villa) Stair Case SS Steel Railing | 46.00 | RL | 320.51 | 14792.26 | |
| 2 | V no 129 (3 BHK Villa) Stair Case SS Steel Railing | 51.00 | RL | 320.51 | 16355.81 | |
| | | | | | Total | 31148 |

Total Amount in words: Thirty One Thousand Seventy Rupees Only


APPROVED BY
 02 APR 2021
 Project manager
 K. Purushotham (S.O.V.LLP)

Purchase Order



75218

25.02.21 10:26:00

opy

Page(s) 1 Of 1

25-02-2021 13:09:32

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

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

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

| | | |
|------------|-------------------------|--------|
| Doc No | 75218 | 183543 |
| Doc Date | 25-02-2021 | |
| Quote No | Nil | |
| Quote Date | 27-11-2018 | |
| SupplyType | Supply And Installation | |

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|--------|--------|------|-------|------------------|
| 1. 6039 - Miscellaneous - SS Railing - NA - rft 58 rft x 02 nos | 116.00 | 320.31 | 0.00 | 18.00 | 43,844.03 |
| Total Order Value . . . | | | | | 43,844.03 |
| Rupees : Fourty Three Thousand Eight Hundred Fourty Four and Paise Three 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% after delivery and completion of the work. |
| Tax | All taxes included in above price. |
| Delivery Date | Within 2days |
| Delivery Location | Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0 |
| Penalty For Delay | Nil |
| Transportation Cost | Included in above price. |
| Warranty | Nil |
| Advance Paid | Rs. 21,922/- to be pay vide cheque no. , dt. |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 128 & 129 purpose. Above rates are inclusive of all. |
| Completion Date | Work shall be completed within 3 days from the date of the work order. |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Date : / /

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

