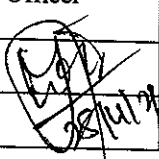


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/04/2021	Prepared by:	T.D. Murthy
WO no.	76023	WO date.	12/04/2021
Contractor Name	M. Sudarshan	WO amount - A	Rs. 72,641/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - III
Nature of work	Al. French door		
Villa/flat/block no.	97		
Request for payment date	21/04/2021	Request for payment amount - B	Rs. 61,560/- ✓
GST on bills - C	Rs. 11,081/- ✓	Total D = B + C	Rs. 72,641/- ✓
Work done from	13/04/2021	Work done to	20/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	151	15/04/2021	Rs. 72,641/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 72,641/- ✓
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. 72,641/- ✓
Amount J - Difference A-B (should be nil)			Rs. 11,081/-
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. 36,321/- ☐ No		
Payment - due date	01/05/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			28 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 : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

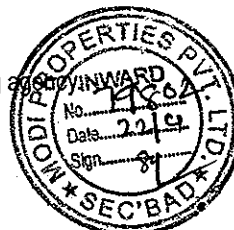
Name : Silver Oak Villa's LLP Bill No. 151 Date : 15-4-2021
5-4-187/3 II Floor M.G. Road Sec-6ad D.C No. _____ Date : _____
GST No 36 ADBFS 3288 A2 Z7 Order No. 76023 Date : _____

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder Coating French Doors with 5mm plain (lanc) 9'-0" x 9'-6" x 2 Nos VNO. 97			SFT 171-0	36000	61560	00
SUB TOTAL						61560	00
SGST % 9						5540	00
CGST % 9						5540	00
IGST %							
GRAND TOTAL						72640	80

Rupees In Words : Seventy two thousand
Six hundred forty and
eight paise only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carrying agency
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**Sudarshan

Signature

7927

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

Sl. No. - site bills register	961	Date - site bills Register	21/4/21			
Company Name:	SOULLP	Site:	SOV			
Name of Contractor	Sudashan . m					
Nature of work	Carpentry work - villa no 97					
Work done	From Date	To Date				
	13/4/21	20/4/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no - 97	171	360/-	ft	61,560/-	
2.	French door					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Totals:					61,560/-
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	76023		PO/WO date:		12/4/21	

Remarks :

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21 APR 2021	Date: 23/04/21	Date:
Sign: Project Manager K. P. S. (S.O.V.LLP)	Sign: Nagnawa	Sign:

Notes: 1. Estimate must be sent within 7 days of completing work. 2. This form can be used for any type of work bills for fire, electrical, earth work, turnkey civil contractors. 3. When not applicable - NA. 4. Estimate sheets are not required for turnkey jobs where guideline rates are clearly given.

24 APR 2021
SOHAM M.C.D.
MANAGING DIRECTOR

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Carpentry al windows	Villa no 97	5.0	1.0	9.5	2.0	171.0	Sft	171.0

Silver Oak Villas LLP

Silver Oak Villas

Al.window's villa no 97

3.1 Sudanese

B. Veenakshi

31-04-2021

[illegible]

[illegible]

APPROVED BY

2022-03-01

Project Manager
K. Purshotham (S.O.V.LLP)

Purchase Order

Page(s) 1 Of 1

12-04-2021 12:02:38



76023

30.03.21 4:51:31

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	76023	156420
Doc Date	12-04-2021	
Quote No	Nil	
Quote Date	30-03-2021	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2193 - Carpentry - windows - Al. French - other - sft French door with Top Fixed glass - 9'0" x 9'6" - 02 nos	171.00	360.00	0.00	18.00	72,640.80
Rupees : Seventy Two Thousand Six Hundred Fourty and Paise Eighty Only.					Total Order Value . . . 72,640.80

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per details given in the quotation.
Payment Terms	50% as advance & balance 50% after delivery of all materials and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone. 0
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. 36,321/- 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. 97 doors fixing purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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 : _____

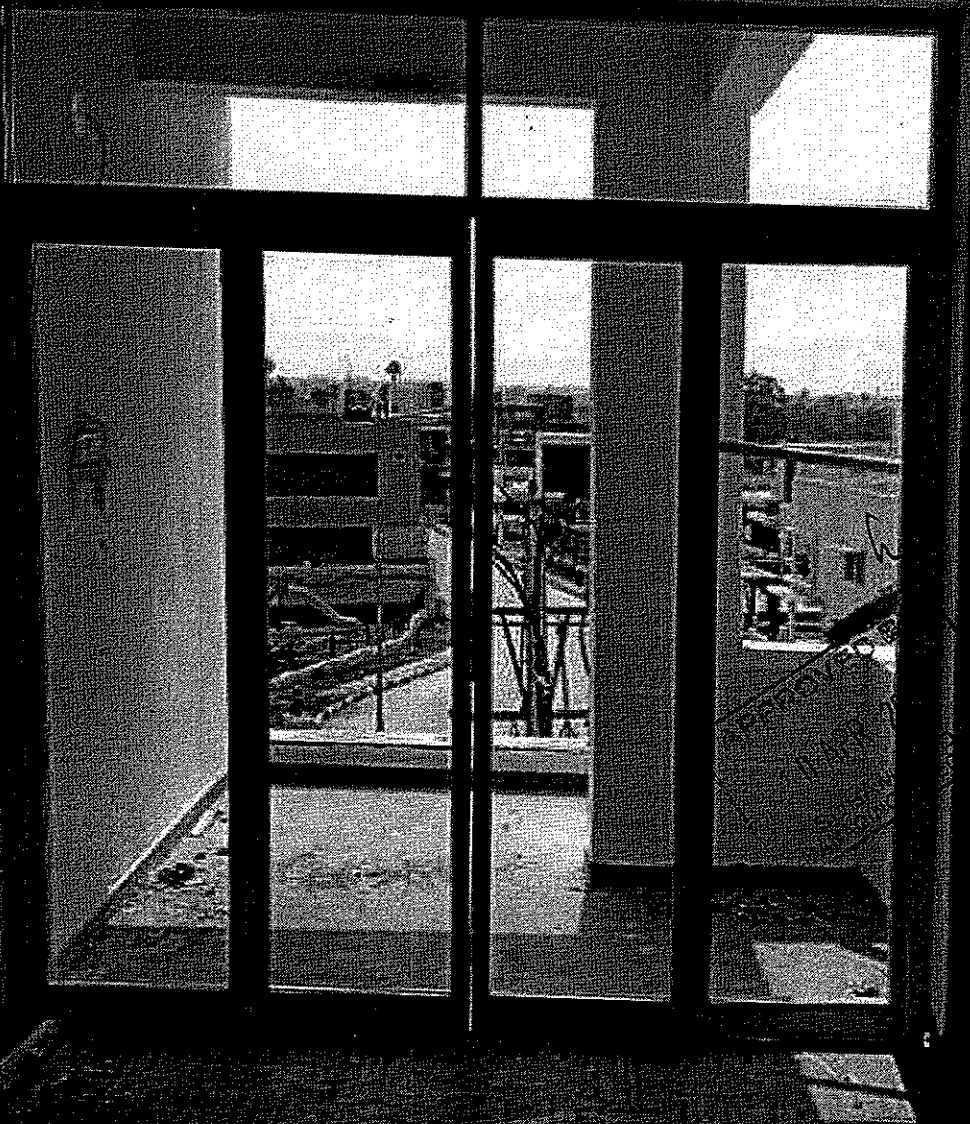
Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Name : _____

Date : ____/____/____

12/8/8
Please suggest me.



[illegible]

Company Name:

Silver Oak Villas LLP

Date:

Estimate/Draft PO

Page(s) 1 Of 1

30-03-2021 15:27:22

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	76023	156420
Doc Date	30-03-2021	
Quote No	Nil	
Quote Date	30-03-2021	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

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Remarks	

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

*Desiring
referred
for approval!*

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Muneer
20/3/21

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ___/___/___