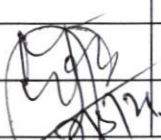


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/05/2021	Prepared by:	T.D. Murthy
WO no.	76658	WO date.	23/04/2021
Contractor Name	M. Sudarshan	WO amount – A	Rs. 1,00,276/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - III
Nature of work	UPVC Windows		
Villa/flat/block no.	130		
Request for payment date	27/04/2021	Request for payment amount – B	Rs. 84,980/-
GST on bills – C	Rs. 15,296/-	Total D = B + C	Rs. 1,00,276/-
Work done from	01/04/2021	Work done to	14/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	152	26/04/2021	Rs. 1,00,276/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,00,276/-
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. 1,00,276/-
Amount J – Difference A-B (should be nil)			Rs. 15,296/-
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. 50,138/- ☐ No		
Payment – due date	15/05/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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 INVOCIE

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

S-4-187/384 II Floor M.G. Road Secbad

GST No 36ADBFS 3288A 2 Z7

Bill No.

152

Date 26-4-2021

D.C No.

Date :

Order No. 76658

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Powder Coating Sliding Windows with 5mm plain Glass mesh and All Necessary Fittings 6'-0"x4'-0" x 6 nos	39102019		SFT 144-0	360=00	51840	00
2	— do — 4 3'-6"x3'-0" x 1 no	39102019		10-5	360=00	3780	00
3	— do — 4 4'-0"x4'-0" x 1 no	"		16-0	360=00	5760	00
4	— do — open window 2'-0" x 4'-0" x 4 nos	"		32-0	472=00	15104	00
5	— do — Ventilators 2'-0" x 2'-0" x 4 nos	"		16-0	531=00	8496	00
VNO:-130							

Rupees in Words : One Lakh

Two hundred Seventy Six and Forty Paise

SUB TOTAL				84980	00
SGST	%	9		7648	20
CGST	%	9		7648	20
IGST	%				
GRAND TOTAL				100276	40

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 carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

78. 61490

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

Sl. No. - site bills register		23.		Date - site bills Register			
Company Name:		SOVLLP		Site:		80V-111	
Name of Contractor		M. Sudanshan					
Nature of work		UPVC Windows					
Work done		From Date		01/04/2021		To Date 14-04-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No 130						
2.	UPVC sliding window	170.5	360	8ft	61,380		
3.	Operable Window	32	442	8ft	15,140.00		
4.	Ventilator	16	531	8ft	8496.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				84,980		
Bill required		☒ YES NO.		GST bill required		☒ YES NO.	
Measurement & estimate sheet:		☒ Required Not required		Measurement & estimate sheet:		☒ Enclosed Not enclosed	
PO/VO no. 76658				PO/VO date:		23-03-2021	
Remarks :							

Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: APPROVED BY		Date: 27/04/21		Date: 28 APR 2021	
Sign: 26 APR 2021		Sign: Nagalakshmi		Sign: MANJUNATH	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of machinery and other civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not purchased from SOVLLP. 5. Guideline rates are clearly given.

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP			Approved by:					
Project:		Silver Oak Villas part-3			Sign:					
Work Description:		UPVC -windows								
Contractor Name		M.Sudarshan								
Prepared By		B.Meenakshi								
Date:		26-04-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	carpentry UPVC windows	Villa No 130								
	UPVC windows	UPVC sliding windows	6.0	1.0	4.0	6.0	144.0	Sft	144.0	
	Po.No.76658	UPVC sliding windows	3.5	1.0	3.0	1.0	10.5	Sft	10.5	
		UPVC sliding windows	4.0	1.0	4.0	1.0	16.0	Sft	16.0	
		UPVC Openable window	2.0	1.0	4.0	4.0	32.0	Sft	32.0	
		UPVC Ventilators	2.0	1.0	2.0	4.0	16.0	Sft	16.0	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas part-3				Sign:	
Work Description:		UPVC -windows					
Name of the Contractor		M.Sudarshan					
Prepared By		B.Meenakshi					
Date:		26-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	carpentry UPVC window	Villa No 130	144.0	Sft	360.0	51,840.0	
	UPVC windows	UPVC sliding windows				-	
	Po.No.76658	UPVC sliding windows	10.5	Sft	360	3,780.0	
		UPVC sliding windows	16.0	Sft	360	5,760.0	
		UPVC Openable window	32.0	Sft	472	15,104.0	
		UPVC Ventilators	16.0	Sft	531	8,496.0	
							84,980.0
		Amount in Words:-Eighty Four Thousand Nine Hundred Eighty Only					

APPROVED BY

26 APR 2021

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

Purchase Order



16.04.21 1:14:52

Page(s) 1 Of 1

23-04-2021 14:40:48

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			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	76658	183585
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	03-04-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

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" - 06 nos	144.00	360.00	0.00	18.00	61,171.20
2 2428 - Carpentry - windows - UPVC window - NA - Sft 41.50" x 35.50" - 01 no	10.50	360.00	0.00	18.00	4,460.40
3 2435 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 4ft - Sft 47.50" x 47.50" - 01 no	16.00	360.00	0.00	18.00	6,796.80
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 04 nos	32.00	472.00	0.00	18.00	17,822.72
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft 23.50" x 23.50" - 04 nos	16.00	531.00	0.00	18.00	10,025.28
Total Order Value . . .					100,276.40
Rupees : One Lakh(s) Two Hundred Seventy Six and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 21/01/2021.
Payment Terms	50% advance and balance 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	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. 50,138/- 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. 130.
Completion Date	Work to be completed within 3days from the date of delivery. 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	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - UPVC Windows										
Company		SOV LLP		Site & Phase		SOV-III				
Req. no.		183585		Req. Date		17-04-2021				
Material required before		22-04-2021		ID no.		65435				
Prepared by:		B. Meenkshi		Approved by (sign):						
Flat / Block no:		V.no 130								
Name of the Supplier :-										
Type C12040 Sft 3BHK Order Value:		1 Villas								
Type C2 2040 Sft 3BHK Order Value:		0 Villas								
S No.	Item Description	Units	Qty required for Type C1 2040 Sft 3BHK flat	Qty required for Type C2 2040 Sft 3BHK flat	Qty required for Type A 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	6		-	6	-	6		
2	Openable Windows (Ven) 2' x 2'	No's	4		-	4		4		
3	Openable Windows (Ven) 2' x 4'	No's	4		-	4		4		
4	(3 Track) Sliding Window 3.6"X3	No's	1		-	1		1		
8	(3 Track) Sliding Window 4X4'	No's	1		-	1		1		
	Total		16					16		
Please Give WO to Mr.M.Sudarshan										

APPROVED FOR ORDERING
20 APR 2021
SOHAM MOCI
MANAGING DIRECTOR

7658

Estimate of UPVC windows and UPVC French windows complete order of MPL ver1

Prepared by: Prabhakar

Date: 26-03-21

S No.	Item Description	Units	Sft per window	Qty Part 1 west wing, up to June 21	Qty Part 2 east wing, up to June 21 to Dec 21	Total qty	Total qty in sft	Liberty 21, rate per sft	With 18% GST	Liberty 21 Total	ARN UPVC rate per sft	With 18% GST	ARN UPVC Total	Saama solutions, rate per sft	With 18% GST	Saama Total	Best Rate with GST 18%	Total Amount
1	Sliding Window 6'x4'-2.5 track	nos	24.00	73.00	106.00	179.00	4,296.00	300.87	355.03	1,525,194.27	360.00	424.80	1,824,940.80	320.00	377.60	1,622,169.60	354.00	1,520,784.00
2	Sliding Window 6'x4'-2 track	nos	24.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Sliding Window 5'x4'-2.5 track	nos	20.00	237.00	303.00	540.00	10,800.00	324.75	383.21	4,138,614.00	360.00	424.80	4,587,840.00	320.00	377.60	4,078,080.00	377.60	4,078,080.00
4	Sliding Window 5'x4'-2 track	nos	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Sliding Window 4'x3'-2.5 track	nos	12.00	119.00	147.00	266.00	3,192.00	404.08	476.81	1,521,991.56	360.00	424.80	1,355,961.60	320.00	377.60	1,205,299.20	377.60	1,205,299.20
6	Sliding Window 4'x3'-2 track	nos	12.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Sliding Window 5'x3'-2.5 track	nos	15.00	7.00	7.00	14.00	210.00	365.66	431.48	90,610.55	360.00	424.80	89,208.00	320.00	377.60	79,296.00	377.60	79,296.00
8	Sliding Window 5'x3'-2 track	nos	15.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Sliding Window 3'x4'-2.5 track	nos	12.00	56.00	78.00	134.00	1,608.00	422.41	498.44	801,497.63	360.00	424.80	683,078.40	320.00	377.60	607,180.80	377.60	607,180.80
10	Sliding Window 4'x4'-2 track	nos	16.00	8.00	-	8.00	128.00	312.31	368.53	47,171.30	301.00	355.18	45,463.04	300.00	354.00	45,312.00	354.00	45,312.00
11	Sliding Window 4'x4'-2.5 track	nos	16.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Sliding Window 3'x4'-2 track	nos	12.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Openable Window 2' x 4'	nos	8.00	72.00	60.00	132.00	1,056.00	471.62	556.51	587,676.25	472.00	556.96	588,149.76	400.00	472.00	498,432.00	472.00	498,432.00
14	Top Hung Openable Window 2' x 2'	nos	4.00	45.00	-	45.00	180.00	578.25	682.34	122,820.30	531.00	626.58	112,784.40	400.00	472.00	84,960.00	472.00	84,960.00
15	Top Hung Openable Window 3' x 2'	nos	6.00	174.00	224.00	398.00	2,388.00	705.50	832.49	1,987,986.12	531.00	626.58	1,496,273.04	400.00	472.00	1,127,136.00	472.00	1,127,136.00
16	UPVC 2.5 track french window with mesh 6'0"x7'0"	nos	42.00	-	40.00	40.00	1,680.00	315.62	372.43	625,685.09	383.50	452.53	760,250.40	430.00	507.40	852,432.00	371.70	624,456.00
17	UPVC 2.5 track french window with mesh 8'0"x7'0"	nos	56.00	-	49.00	49.00	2,744.00	275.65	325.27	892,532.65	383.50	452.53	1,241,742.32	430.00	507.40	1,392,305.60	324.50	890,428.00
18	UPVC 2.5 track french window with mesh 6'0"x7'0"	nos	42.00	59.00	-	59.00	2,478.00	315.62	372.43	922,885.50	383.50	452.53	1,121,369.34	430.00	507.40	1,257,337.20	371.70	921,072.60
19	UPVC 2.5 track french window with mesh 8'0"x7'0"	nos	56.00	39.00	-	39.00	2,184.00	275.65	325.27	710,383.13	383.50	452.53	988,325.52	430.00	507.40	1,108,161.60	324.50	708,708.00
	Total			889.00	1,014.00	1,903.00	32,944.00	5,067.99	5,980.23	13,975,048.36	5,169.00	6,099.42	14,895,386.62	4,820.00	5,687.60	13,958,102.00	5,026.80	12,391,144.60

Note: Above prices are including 18% GST

APPROVED BY
3 APR 2021
SOHAM MODI
MANAGING DIRECTOR