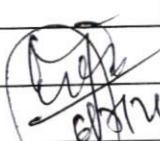
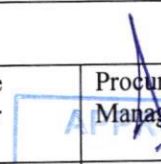
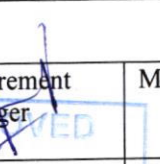


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	06/07/2021	Prepared by:	T.D. Murthy
WO no.	75476	WO date.	11/03/2021
Contractor Name	Mr. Abdul Aziz Ansari	WO amount – A	Rs. 71,975/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	False Ceiling work		
Villa/flat/block no.	994A & 994B		
Request for payment date	17/06/2021	Request for payment amount – B	Rs. 38,706/-
GST on bills – C	Rs. 6,967/-	Total D = B + C	Rs. 45,673/-
Work done from	30/05/2021	Work done to	12/06/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	003	06/07/2021	Rs. 45,673/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 45,673/-
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. 45,673/-
Amount J – Difference A-B (should be nil)			Rs. 33,269/-
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. /- ☒ No		
Payment – due date	12/07/2021		
Remarks: <u>Estimate and Measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/21	06 JUL 2021	

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/-

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690**ABDUL AZIZ**

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ

Pan No. AYAPA9482A

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. :

003

Invoice Date :

Date of Supply : 05/07/2021

PO No. & Date :

Details of Receiver / Billed to :

Name : Silver Oak Villas LLP

Address : Charla Pally

Buyer GSTIN.....

State: Telangana Code: 36

Details of Delivery Address :

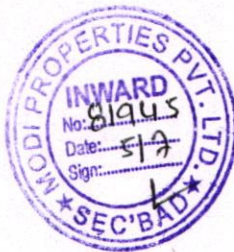
Name :

Address :

Buyer GSTIN.....

State.....Code.....

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Villas no. 94 Villas : 994	998391	1138	34	38.706



Total Invoice Amount : (Inwords) forty five
thousand six hundred seventy
three only

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

Total Amount Before Tax	38.706
Add CGST @ 9%	3483.54
Add SGST @ 9%	3483.54
Add IGST @ %	
Total Amount GST	6967.08
Total Amount After Tax	45,673.08
GST Payable on Reverse Charge	

For **ABDUL AZIZ**

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP
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Project:	Silver Oak Villas
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Work Description:	Fall ceiling
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Name of the Contractor	Aziz
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Prepared By	G chandra kanth
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Date:	16-06-2021
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Approved by:

Sign:

[illegible]

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas		Sign:			
Work Description:		Fall ceiling					
Name of the Contractor		Aziz					
Prepared By		G.chandra kanth					
Date:		16-06-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 97	Bathroom	72.00	sft	34.00	2448.00	
2	V no 994 Fall ceiling	3bhk Flat fall ceiling	1066.42	sft	34.00	36258.37	
					Total		38,706.37
		Amount- Thirty Eight Thousand Seven hunderd and Six Rupess only					


 APPROVED BY
 17 JUN 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Purchase Order

Page(s) 1 Of 1

11-03-2021 11:30:38



75476

04.03.21 12:26:59

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. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 36AYAPA9482A2ZQ

9908194281

Doc No	75476	156404
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,794.00	34.00	0.00	18.00	71,975.28
Total Order Value . . .					71,975.28
Rupees : Seventy One Thousand Nine Hundred Seventy Five and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 30 days 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	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Apartment 994A & 994B.
Completion Date	Work to be completed in 4days. 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 :

11/03/2021

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name :

Date : _/_/____

Requisition Form

Company Name:		SILVER OAK VILLAS		Date:		05-03-2021	
Site & Phase :		SILVER OAK VILLAS -IX		Time:		12.00	
Supplier		A83 Agarwal		Req. No.		156404	
Material required before date:		15-03-2021		ID No.		64459	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fall Ceiling - Plain (Gypsum)	Std	1794	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Apartment 994A&994B Site use purpose.

Prepared By		B.Meenakshi		Approved by			
Sign.& Date		04-03-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		SILVER OAK VILLAS		Date:		02-03-2021	
Site & Phase :		SILVER OAK VILLAS		Time:		12.00	
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Office use purpose.

Prepared By		B.Meenakshi		Approved by			
Sign.& Date		02-03-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.