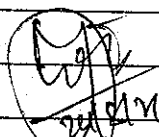
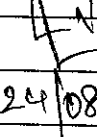


PURCHASE DIVISION,  
Advice for approval for credit to contractor

32

	24/08/2021	Prepared by:	T.D. Murthy
WO no.	78706/78707	WO date.	16/07/2021
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 2,72,580/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV III
Nature of work	Cera Board work		
Villa/flat/block no.	126,127,130 & 131.		
Request for payment date	27/07/2021	Request for payment amount – B	Rs. 1,94,967/-
GST on bills – C	Rs. 35,094/-	Total D = B + C	Rs. 2,30,061/-
Work done from	23/06/2021	Work done to	24/07/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	152	12/08/2021	Rs. 2,30,062/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,30,062/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. -1/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,30,061/- ✓
Amount J – Difference A-B (should be nil)			Rs. 77,613/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input checked="" 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 checked="" 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 type="checkbox"/> Yes – Rs. 1,36,290/- <input type="checkbox"/> No		
Payment – due date	30/08/2021		
Remarks: Estimate and measurement sheet is enclosed.			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts	Accountants	Accounts Manager
Sign:					<input checked="" type="checkbox"/>		
Date	24/08/2021		24/08/2021		<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b> of bill <b>25 AUG 2021</b> <b>SOHAM MODI</b> MANAGING DIRECTOR         </div>		

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/-



TAXABLE INVOICE

Ph : 9440407992

# VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

P.O.No: 78708/78706

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD  
State: Telangana State Code : 36.

Invoice No. 152  
Invoice Date: 12/08/2021

Details of Receiver / Billed to: Silver oak Villas LLP

Address: 36 ABBS 3288A227 State: Code:

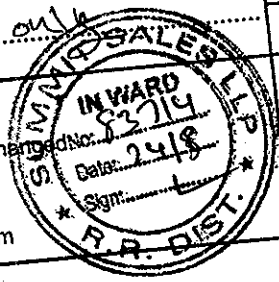
Buyer GST No.: 36 ABBS 3288A227

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Villa no. 12, 127		1029	105	108094
	Villa no. 130, 131		827	105	86874

Rupees in words: Two lakh twenty thousand six hundred two only

### Terms & Conditions:

Goods once sold cannot be taken back or exchanged  
Subject to Hyderabad Jurisdiction.  
All the overdue bill charged @ 24% per annum



Total Amount	194968
Add CGST @ 9%	17547
Add SGST @ 9%	17547
<b>Grand Total</b>	<b>230062</b>

For VELD KARUNAKAR REDDY  
*V. Karunakar Reddy*  
Signature

18: 62855 to 62858

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

Sl. No. - site bills register		37		Date - site bills Register		27/7/21	
Company Name:		SOULP-III		Site:		SOV-III	
Name of Contractor		Kunatak Reddy.					
Nature of work		cladding work.					
Work done		From Date		To Date			
		23/6/21		24/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO-126,127	1029	105/-	sqft	1,08,094/-		
2.	C2- P. NO. 78703						
3.							
4.	V. NO-130,131	827	105/-	sqft	86,876/-		
5.	C2 P. NO. 78706						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,94,962/-		
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 :							
<b>APPROVED BY</b>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27 JUL 2021		Date: 28/07/21		Date:			
Sign: Project Manager		Sign: Naga Lakshmi		Sign:			

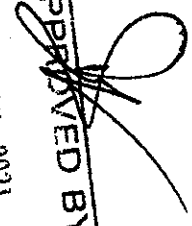
Notes: 1. This bill must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, cash work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

29 JUL 2021

MEASUREMENT SHEET

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Cladding Work V NO-126,127 C2(3bhk Villa) PO.NO.78707	Front Side elevation South side elevation	13.75 13.00	1.00 1.00	21.99 21.99	2.00 2.00	604.73 571.74	SH SH	1,176.47
		Deduction of window & Elevation Beam	6.00 12.75	1.00 1.00	4.00 1.00	4.00 4.00	96.00 51.00	SH SH	147.00
		Total Quantity:							1,029.47
2	Cladding Work V NO-130,131 C1(3bhk Villa) PO.NO.78706	Front Side elevation South side elevation	12.33 11.03	1.00 1.00	20.42 20.42	2.00 2.00	503.56 450.47	SH SH	954.02
		Deduction of window & Elevation Beam Utility Door Utility Kitchen	6.00 11.33 7.00 3.50	1.00 1.00 1.00 1.00	4.00 0.50 2.50 3.00	2.00 4.00 2.00 2.00	48.00 22.66 35.00 21.00	SH SH SH SH	126.66
		Total Quantity:							827.36

ESTIMATE SHEET							
Company Name:	Silver Oak Villas LLP						
Project:	Silver Oak Villas-III						
Work Description:	Cladding Work V no 126,127,130,131						
Name of the Contractor	Karnanakar Reddy						
Prepared By	B Meenakshi						
Date:	21-04-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cladding Work V NO- 126,127 C2(3bhk Villa)	Front Side elevation South side elevation	1,029.47	Sq	105.00	1,08,093.83	
2	Cladding Work V NO- 130,131 C1(3bhk Villa)	Front Side elevation South side elevation	827.36	Sq	105.00	86,873.05	1,94,966.88
Total Amount in words: One Lakh Ninety Four Thousand Nine Hundreded Sixty Seven Rupees Only							

  
**APPROVED BY**  
 27 JUL 2021  
 Project Manager  
 K. Purshetham (S.O.V.LLP)

# Purchase Order

Page(s) 1 Of 1

16-07-2021 16:21:21



78707

16.07.21 4:14:06

py

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**

Karunakar Reddy  
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	78707	183612
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	22-10-2018	
SupplyType	Supply	

**Kind Attn : Mr. Karunakar Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	1,100.00	105.00	0.00	18.00	136,290.00
Rupees : One Lakh(s) Thirty Six Thousand Two Hundred Ninty Only.					<b>Total Order Value . . . 136,290.00</b>

**Terms and Conditions :-**

**Specification / Brand** Items shall be of V-Plank brand cement fiber board. 8mm thick.

**Payment Terms** 50% as advance & balance 50% on completion of 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** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Rs. 68,145/- advance 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 V.no. 126,127 Elevation work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

17/07/2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : \_\_\_/\_\_\_/\_\_\_

Property Name:	Silver Oak Villas LLP SOV-III	Date:	09-07-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	183612
Material required before date:	11-07-2021	ID No.	67383

No	Description	Size	Quantity	Units	Inward No	Date
1	Shera board		1100	sft		

~~78709~~

- REQUISITION APPROVAL**
- High Value/quantity beyond limits.
  - Re/Req. processed-post approval.
  - Approval for technical details/clarification.
  - Replenishing SSLP stock
  - Other

Remarks: For villa no 126,127 SOV -III purpose-(Villas elevation work purpose)

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	09-07-2021	Sign. & Date	

**APPROVED BY**  
**12 JUL 2021**  
SOHAM MODI  
MANAGING DIRECTOR

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

# Purchase Order

Page(s) 1 Of 1

16-07-2021 16:21:21



78706

16.07.21 4:14:06

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

Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.  GSTIN 36AKGPR0150G1ZD NA NA 9440407992	Doc No	78706	183611
	Doc Date	16-07-2021	
	Quote No	Nil	
	Quote Date	22-10-2018	
	SupplyType	Supply	
	Kind Attn : Mr. Karunakar Reddy		

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	1,100.00	105.00	0.00	18.00	136,290.00
Rupees : One Lakh(s) Thirty Six Thousand Two Hundred Ninty Only.					<b>Total Order Value . . . 136,290.00</b>

## Terms and Conditions :-

Specification / Brand	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of 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	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 68,145/- advance 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 V.no. 130,131 Elevation work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

  
16/07/2021

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name :

Date : / /



### Requisition Form

Company Name:		Silver Oak Villas LLP SOV-III		Date:		09-07-2021	
Site & Phase :		Silver Oak Villas-III		Time:		12:00	
Supplier				Req. No.		183611	
Material required before date:			11-07-2021		ID No.		67382
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shera board		1100	sft			
2							
3							
4							
5	<b>For MDs APPROVAL</b>						
6	<input type="checkbox"/> High Value/quantity beyond limits.						
7	<input type="checkbox"/> Po/Req. processed-post approval.						
8	<input type="checkbox"/> Approval for technical details/clarification.						
9	<input type="checkbox"/> Replenishing SSLP stock						
10	<input checked="" type="checkbox"/> Other						
Remarks: For villa no 130,131 SOV -III purpose-(villa elevation work purpose)							
Prepared By		P.Aishwarya		Approved by		<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  <b>12 JUL 2021</b>  <b>SOHAM MODI</b>  <b>MANAGING DIRECTOR</b> </div>	
Sign.& Date		09-07-2021		Sign. & Date			

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