Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10051** Dated : **24-Apr-21**

Particulars		Amount
Account :		
CONT-N Nagaraju		**15,000.00**
On Account	**15,000.00 Dr**	
TDS-1% Contract		**(-)150.00**
Through :		
BANK-Yes Bank Current A/c-009763700003543		
On Account of :		
Beiing cheque transfersed to Nagaraju on alc (electrical) work release as per credit balance 31071 vocher no:-123 from 15.04.2021 to 21.04.2021		
Amount (in words) :		
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only		
		₹ 14,850.00

Prepared by: vindya Approved by Receiver's Signature

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : 123 Date : 22-04-2021

Contractor Name	From Date	To Date
N.NAGARAJU(Electrician)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	6600.00	3000.00	0.00	0.00	0.00	3600.00	0.00
Totals...	11.00	6600.00	3000.00	0.00	0.00	0.00	3600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards electrical work release as per credit balance:31071/-	15000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	15000.00
TDS : @ 1	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

VERIFIED BY
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Approved By Admin

APPROVED BY
22 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Approved By Project Manager

APPROVED BY
24 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10052** | Dated : **24-Apr-21**

Particulars	Amount
Account :	
CONT-Baijnath	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being chq issued to Bhaijnath (painter) work release as per credit balance 45723/vocher no:-122 from 15.04.2021 to 21.04.2021 chq no:-607418	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: vindya | Approved by | Receiver's Signature

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : 122 Date : 22-04-2021

Contractor Name	From Date	To Date
BHAIJNATH (PAINTER)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards painting work release as per credit balanc:45723/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**

Rupees : Ninteen Thousand Eight Hundred Only.

VERIFIED BY
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Approved By Admin

APPROVED BY
22 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Approved By Project Manager

APPROVED BY
22 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10053** Dated : **24-Apr-21**

Particulars	Amount
Account :	
CONT-Anirud	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being online Transfersed to Anirudh (plumber) work release as per credit balance 18000/ vocher no:-121 from 15.04.2021 to 21.04.2021 chq no:-607419	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Approved by

Receiver's Signature

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : 121 Date : 22-04-2021

Contractor Name	From Date	To Date
Anirudh (Plumber)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2000.00	1500.00	0.00	0.00	0.00	500.00	0.00
Mason	4.00	2400.00	1800.00	0.00	0.00	0.00	600.00	0.00
Totals...	8.00	4400.00	3300.00	0.00	0.00	0.00	1100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards plumbing work release as per credit balance :18000/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

VERIFIED BY
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Meenakshi
Asst. Engineer
SILVER... LLP

APPROVED BY
22 APR 2021
Project Manager

APPROVED BY
24 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10054** Dated : **24-Apr-21**

Particulars	Amount
Account :	
CONJBDW-G Mannem	**12,100.00**
TDS-1% Contract	**(-)121.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being chq issued to G,Mannem towards model villas cleaning work done & flooring tiles shifiting from SOV-3 to ssllp 96 boxes & debries shifiting work vocher no:-119 from 15.04.2021 to 21.04.2021chq no:-60720	
Amount (in words) :	
Indian Rupees Eleven Thousand Nine Hundred Seventy Nine Only	
	₹ 11,979.00

Prepared by: vindya   Approved by   Receiver's Signature

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **119** Date : 22-04-2021

Contractor Name	From Date	To Date
Mannem.G(Earth Work)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.50	12825.00	0.00	0.00	8775.00	0.00	4050.00	0.00
Male Helper	13.00	6500.00	0.00	0.00	4500.00	0.00	2000.00	0.00
Totals...	41.50	19325.00	0.00	0.00	13275.00	0.00	6050.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards model villas cleaning work done and flooring tiles shifting from SOV-III to SSLLP 96 boxes and debris shifting work done as per detailes enclosed.		12100.00
	Total Amount %	12100.00
	TDS : @ 1	121.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11979.00**

Rupees : Eleven Thousand Nine Hundred Seventy Nine Only.

VERIFIED BY
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK ... LLP

APPROVED BY
22 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

APPROVED BY
24 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 8182

Company	Sovcp	Project	Sov-IV
No. of workers required	05	Date	15-04-2021
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	04
Required from date	15-04-2021	Required to date	15-04-2021
Job Description:	To wards Modal Villas Cleaning Work and Miscalls Work		

Description	Quantity	Rate	Amount
Vill No 129, 128	1200 sft	2/-	2,400=00
Model Villas cleaning			
Work			
		Total Amount	2,400=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
KiranKa	[signature]	Mannan	[signature]

Job Work Details

S. No. 8183

Company	SOVLLP	Project	SOV-III
No. of workers required	06	Date	19/4/21
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	03
Required from date	19/4/21	Required to date	19/4/21
Job Description:	Towards extra villa's flooring tiles shifting from SOV-III to SSLLP (MPL). Total 96 box's		

Description	Quantity	Rate	Amount
Flooring tiles shifting from SOV-III to MPL.	1500 sft	2/-	3,000/-
		Total Amount	3,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Meenakshi	[signature]	Manikam G	[signature]

Job Work Details

S. No. 8184

Company	SOVLLP	Project	SOV-III
No. of workers required	08	Date	20/04/21.
No. of head mason	–	No. of male helper	04
No. of mason	–	No. of female helper	04.
Required from date	20/4/21	Required to date	20/4/21.
Job Description:	Towards Part-3. Road side curing		

bunds Removing work done and Tiles tieing work done.

Description	Quantity	Rate	Amount
Part-3 curing bonds Removing work done and Debris shifting from Part-3 side Tile's tieing and Packing work done	3,800 sft	1/-	3,800/-
		Total Amount	3,800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
B. Meenakshi	[signature]	G. Mannan.	[signature]

Job Work Details

S. No. 8187

Company	SOVLLP	Project	SOV-III
No. of workers required	06	Date	21/4/21
No. of head mason	–	No. of male helper	03
No. of mason	–	No. of female helper	03
Required from date	21/4/21	Required to date	21/4/21
Job Description:	Towards debris shifting work at Nala side		

Description	Quantity	Rate	Amount
Debris shifting work at Nala side and tily fixing work at SOV-III	2900 sft	1/-	2900/-
		Total Amount	2,900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Meenakshi	[signature]	G. Mankem.	[signature]

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10055** Dated : **24-Apr-21**

Particulars	Amount
Account :	
DW-Radha Krishna	**11,400.00**
TDS-1% Contract	**(-)114.00**
Through : BANK-Yes Bank Current A/c-009763700003543 **On Account of :** Being chq issued to Radha krishna towards villas tiles & shifting work done Road side debries Shifiting work done & roads cuing work vocher no:-117 from 15.04.2021 to 21.04.2021 chq no:-607421 **Amount (in words) :** Indian Rupees Eleven Thousand Two Hundred Eighty Six Only	
	₹ 11,286.00

Prepared by: vindya Approved by Receiver's Signature

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **117**

Date : 22-04-2021

Contractor Name	From Date	To Date
RADHA KIRSHNA (Earth work)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	23.00	10350.00	5400.00	0.00	0.00	0.00	4950.00	0.00
Male Helper	12.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00
Totals...	35.00	16350.00	11400.00	0.00	0.00	0.00	4950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villas tiles tieing and shifting work done and road side debris shifting work done and roads curing bunds curing work done as per detailes enclosed.	11400.00
Job Work Description :	0.00
Total Amount %	11400.00
TDS : @ 1	114.00
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description : Deduction towards laboure quaters rent.	0.00
Net Amount :	**11026.00**

Rupees : Eleven Thousand Twenty Six Only.

VERIFIED BY
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Meenakshi
SILVER OAK ... LLP

Approved By Admin

APPROVED BY
22 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Approved By Project Manager

APPROVED BY
24 APR 2021
JAYA PRAKASH
Manager Accounts

Approved By Accounts

Approved By Managing Director

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10056** Dated : **24-Apr-21**

Particulars	Amount
Account :	
DW-N Nagaraju	**3,000.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being chq issued to N,NagaRaju (electrician) towards part -3 bore cconeection repairng work done & tower camers reparing work dione as per vocher no:-118 from 15.04.2021 to 21.04.2021 chq no:-607422	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: vindya Approved by Receiver's Signature

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : 118 Date : 22-04-2021

Contractor Name	From Date	To Date
N.NAGARAJU(Electrician)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	6600.00	3000.00	0.00	0.00	0.00	3600.00	0.00
Totals...	11.00	6600.00	3000.00	0.00	0.00	0.00	3600.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards part-3 bore connection reparing work done and tower cc camers reparing work done as per detailes enclosed.		3000.00
Job Work Description :		0.00
	Total Amount %	3000.00
	TDS : @ 1	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2970.00**

Rupees : Two Thousand Nine Hundred Seventy Only.

VERIFIED BY
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP
Approved By Admin

APPROVED BY
2 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)
Approved By Project Manager

APPROVED BY
24 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts
Approved By Accounts

Approved By Managing Director

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10057** Dated : **24-Apr-21**

Particulars		Amount
Account :		
DW-Anirudh Dhal		**3,300.00**
On Account	**3,300.00 Dr**	
TDS-1% Contract		**(-)33.00**
Through :		
BANK-Yes Bank Current A/c-009763700003543		
On Account of :		
Being chq issued to Anirudh Dhal towards near villa no:-129 road side curing HDPE LINE changed villa no:-1104 HDFC PIPE joint coneection at welding shed two tap points given vocher no;-120 from 15.04.2021 to 21.04.2021		
Amount (in words) :		
Indian Rupees Three Thousand Two Hundred Sixty Seven Only		
		₹ 3,267.00

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : 120 Date : 22-04-2021

Contractor Name	From Date	To Date
Anirudh (Plumber)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2000.00	1500.00	0.00	0.00	0.00	500.00	0.00
Mason	4.00	2400.00	1800.00	0.00	0.00	0.00	600.00	0.00
Totals...	8.00	4400.00	3300.00	0.00	0.00	0.00	1100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards near villa no 129 road side curing HDPE line changed and villa no 1104 2 HDPE pipe joint connection done at welding shed two tap points given as per detailes enclosed.		3300.00
Job Work Description :		0.00
	Total Amount %	3300.00
	TDS : @ 1	33.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3267.00**

Rupees : Three Thousand Two Hundred Sixty Seven Only.

VERIFIED BY
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by
Meenakshi

Approved By Admin

APPROVED BY
22 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Approved By Project Manager

APPROVED BY
24 APR 2021
JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10058~~** 10058 | Dated : **24-Apr-21**

Particulars	Amount
Account :	
WO-Surasani Constructions Pvt Ltd-III On Account **5,00,000.00 Dr**	**5,00,000.00**
Through : BANK-Yes Bank Current A/c-009763700003543	
On Account of : chq no:-607423 Being chq issued to surasani constructions towards Anneure 3 /7 installment	
Amount (in words) : Indian Rupees Five Lakh Only 3/7th installment	
	₹ 5,00,000.00

Prepared by: vindya | Approved by | Receiver's Signature

Anx - F -Summary of accounts

Annexure - F - Summary of accounts -send on the last Saturday of the month		
Name of contractor:		Sursani Constructions
Company name:		Silver Oak Villas LLP - Part III
Project name:		Silver Oak Villas LLP - Part III
Date:		25-03-2021
S No	Summary - of credits	Amount
1	Work completed & billed	1,09,76,832
2	Unbilled amount	-
3	Mobilization advance paid	-
4		
5		
6		
7		
8		
9		
10		
	Total A	1,09,76,832
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	70,42,100
3	Other debits	3,16,124
4	Electricity Charges	-
5		
6		
7		
8		
9		
10		
	Total B	73,58,224
	Net payable to contractor (A-B)	36,18,608

Swathi
29/03/2021

APPROVED BY
29 MAR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

29/3/21
APPROVED BY
29 MAR 2021
A. SAMBA SIVA RAO
MANAGER-ACCOUNTS

APPROVED FOR CONSTRUCTION
02 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Nagalaxmi
29/03/21

Release ₹ 5 lacs per
week x 7 weeks

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10059/21-22** Dated : **24-Apr-21**

Particulars	Amount
Account : SUP-Linus Consultants PVT LTD New Ref **PAY/10059** **29,500.00 Dr**	**29,500.00**
Through : BANK-Yes Bank Current A/c-009763700003543 **On Account of :** Being chq issued to linus consultants pvt ltd towards modular kitchen 50% Advance payment pono:-76362 Req no:-156437 chq no:-607424 **Bank Transaction Details:** Linus Consultants PVT LTD Cheque 607424 24-Apr-21 **29,500.00** **Amount (in words) :** **Indian Rupees Twenty Nine Thousand Five Hundred Only**	
	₹ 29,500.00

Prepared by: vindya Approved by Receiver's Signature

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10060** Dated : **24-Apr-21**

Particulars	Amount
Account : SUP-Supreme Agencies New Ref **PAY/10060** **23,500.00 Dr**	**23,500.00**
Through : BANK-Yes Bank Current A/c-009763700003543 **On Account of :** chq no:-23500 Being chq issued to supreme Agencies towards purchase of dust bin pono:-76403 dt:-26.04.2021 50% Advance payment Req no:-183583 **Amount (in words) :** Indian Rupees Twenty Three Thousand Five Hundred Only	
	₹ 23,500.00

Prepared by: vindya Approved by Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Supreme Agencies		
Towards	Purchase of Dust bin		
Amount	23500/-	Payment / cheque date	26/4/21
Payment from company	SOVLLP		
Project	SOV		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☑ No	
PO/WO no.	76403	Requisition no.	183583
Remarks/ Desc.	50 % Advance		

Requested by:	Approved by:	Sign	Date
T Bhaskar		[signature]	19/4
		[signature]	19/4

APPROVED FOR ~~CONSTRUCTION~~ 28 APR 2021 SOHAM MODI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

 19-04-2021 4:26:08 PM 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

Supplier Details			
Supreme Agencies	**Doc No**	76403	183583
Fatehnagar	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote Date**	19-02-2021	
23776002 9849137074	**SupplyType**	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos *660 ltrs*	2.00	19,950.00	0.00	18.00	47,082.00
				Total Order Value . . .		**47,082.00**

Rupees : Fourty Seven Thousand Eighty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Otto ' brand.(Green)- With Wheels 4.

Payment Terms 50_% as advance & balance 50%% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 15 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid RS vide cheq ..no..........

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block to garbage collection purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED FOR CONSTRUCTION
2 0 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Supreme Agencies*

Name : ____________

Date : __/__/____