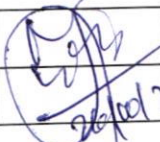
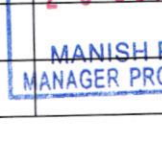
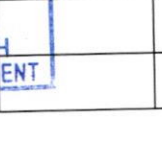


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/10/2021	Prepared by:	T.D. Murthy
WO no.	79548	WO date.	10/08/2021
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 45,356/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing		
Villa/flat/block no.	29		
Request for payment date	20/09/2021	Request for payment amount – B	Rs. 19,219/- ✓
GST on bills – C	Rs. 3,459/- ✓	Total D = B + C	Rs. 22,678/- ✓
Work done from	20/08/2021	Work done to	17/09/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	047	26/10/2021	Rs. 22,678/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 22,678/- ✓
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. 22,678/- ✓
Amount J – Difference A-B (should be nil)			Rs. -26,137/-
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	01/11/2021		
Remarks: <u>Estimate and measurement sheet is enclosed. Part bill received. Please check advances and release the balance</u>			
Payment.			
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 INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s.: Silver oak villas LLPInvoice No. **047**Date : 26/10/2021

Delivery Note :

Made of Payment :

Buyers Order No. : 79548Date : 10/8/2021

Despatched Through:

Destination :

GST No. : 36ADBFS3288A2Z7

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1	SS Railing (V.w. 29)		60	320.31/-	19218.60/-

GST No. : 36CRBPB0826R1Z0

Gross Value

19218.60/-

Rupees in words: Twenty two
Thousand Six hundred and
Seventy Seven.

Add CGST

9 %

1729.67/-

Add SGST

9 %

1729.67/-

Add IGST

%

—

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
2. 27% Interest will be charged on bills remaining unpaid after due date
3. Payments within.....days.

GRAND TOTAL

22677.94/-

For LEELA STEEL RAILING & FURNITURE

Proprietor

7990

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	991	Date - site bills Register	20-09-2021
Company Name	SDVLLP	Site	SOV
Name of Contractor	Leela Steel		
Nature of work	SS Steel Railing		
Work done	From Date 20-08-2021 To Date 17-09-2021		

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1.	Villano: 29					
2.	3 BHK villa	60.00	320.31/-	Rft	19218.60/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				19,218.60/-	

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/NO no.		PO/NO date:	

Remarks :

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20 SEP 2021	Date: 22/09/21	Date: 22 SEP 2021
Sign: Purshotham (S.O.V.LLP)	Sign: Nagalaxmi	Sign: SOHAM MODI

MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for giving bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill N/A. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name

Project

Work Description

Contractor Name

Prepared By

Date

Silver Oak Villas LLP

Silver Oak Villas

SS Steel Railing

Leela Steel

B Meenakshi

20-09-2021

Item Head

Item Description

Item Head Total

S No

V no 29(3 BHK Villa)

Stair Case SS Steel Railing

60.00

Length

Width

Height

Nos

Quantity

Units

1.00

1.00

1.00

1.00

60.00

60.00

Rft

60.00

ESTIMATE SHEET

Company Name:

Project:

Work Description

Name of the Contractor

Prepared By:

Date:

Silver Oak Villas LLP
Silver Oak Villas
SS Steel Railing
Leela Steel
B Meenakshi
20-09-2021

S No

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 V no 29(3 BHK Villa)

Stair Case SS Steel Railing

60.00

Rft

320.31

19218.60

Total:

19,218.60

Total Amount in words: Nineteen Thousand Two Hundred Nineteen Rupees Only

APPROVED BY

20 SEP 2021

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

Purchase Order



79548

10.08.21 11:15:44

Copy

Page(s) 1 Of 1

10-08-2021 13:57:20

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

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple
Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	79548	156549
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft 60 rft x 02 nos	120.00	320.31	0.00	18.00	45,355.90
Total Order Value . . .					45,355.90

Rupees : Fourty Five Thousand Three Hundred Fifty Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% as advance & balance 50% after delivery and completion of the work.

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 Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 22,678/- 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. 29 & 82 purpose. Above rates are inclusive of all.

Completion Date Work shall be completed within 3 days from the date of the work order.

Measurment Nil

Security Nil

Remarks

→ Part Btu received of
R. 22,678/- Btu out
26/10/21
and Bal. Btu to be received
26/10/21

For **Silver Oak Villas LLP**
Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Leela Steel Railing & Furniture**

Date : ____/____/____

Requisition Form

1092

Company Name:		Silver Oak Villas LLP		Date:		09-08-2021	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		156549	
Material required before date:			13-08-2021		ID No.		68297 68296
No	Description	Size	Quantity	Units	67818	Date	
1	S.S Railing	60Rft	02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For villa no. 29,82 use purpose							
Prepared By		Ch. Pranavi		Approved by			
Sign.& Date		09-08-2021		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:		28.03.19	
Site & Phase :		Silver Oak Villas		Time:		15.00	
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 Site Use Purpose							
Prepared By		G chandra kanth		Approved by			
Sign.& Date				Sign. & Date			

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