PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Ramya	Serial no.	4677
Supplier name	Rajadhani tiles co			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	21/04/22	PO/WO No.	87576	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	015	18/05/22	67,267	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			~~67~~ 60,960/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 106755		Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges	Unloading charge		6,363/-
Amount C – Other Debits :			
Amount D (D–A+B-C) – Amount to be credited to the supplier:			67,267/-
Amount E – PO / WO value:			60,900/-
Amount F – Difference (A – E):			6,363/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	6/06/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	[signature]	30 MAY 2022			
Date	30/5/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. 015 405 GSTIN : 36AAPPU3108E1ZM Date : 18/05/2022

Billed to : Name : Silver oak villas LLP Address Cherapally Hyderabad State Telangana Code 36	Party GSTIN : 36ADBFS3288A2Z7 Mode of Supply (Transportation) Place of Supply : Cherapally P.O. No. : 87576 State Code : TELANGANA - 36 Vehicle No. AP29TA5589

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone 2x2=4 X 1001 4004 sft	2515	4004	14.50	sft	58,058
2)	unloading		4004	1.50	sft	6006
	way Bill No 191475423732					

SUMMIT SALES LLP
IN WARD
No: 94542
Date: 18/5
Sign:
R.R. DIST.

Electronic Reference Number :

Rupees in words Sixty Seven Thousand two Hundred and sixty seven only

Total Taxable Value	64,064
CGST @ 2.5 %	1601.6
SGST @ 2.5 %	1601.6
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	67,267

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Cell : 9848525944
8885561492

TAX INVOICE

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist. - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 0 1 5 [illegible]

Date : 18/05/2022

Billed to :	
Name : Silver oak villas LLP	Party GSTIN : 36ADBF5532R1ZZ7
	Mode of Supply (Transport) :
Address : Cherapally	Place of Supply : Cherapally
Hydrabad	P.O. No. : 82526
	Vehicle No. : AP29TA5589
State : Telangana Code : 36	State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone 2x2=4 x 1001 4004 SFt	6815	4004	14.50	SFt	58,058
2)	unloading Way Bill no 191475423732		4004	1.50	SFt	6006

Electronic Reference Number	Total Taxable Value	64,064
Rupees in words : Sixty Seven Thousand two Hundred and Sixty Seven only	CGST @ 2.5 %	1601.6
	SGST @ 2.5 %	1601.6
	IGST @ — %	—
	(Round off / Other charges)	—
	GRAND TOTAL	67,267

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500640

IFSC Code : ICIC0001318 Branch : Kapra

1. Interest @ [illegible] % will be strictly charged [illegible]
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date [illegible]
4. All disputes are subject to [illegible] Jurisdiction.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

Purchase Order

87576
20.04.22 3:07:37

 21-04-2022 13:23:21

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
Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM
9848525411

Doc No	87576	184100
Doc Date	21-04-2022	
Quote No	Nil	
Quote Date	21-04-2022	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 35 to 40mm thick - Rough (1000 Nos)*	4,000.00	14.50	0.00	5.00	60,900.00
					Total Order Value . . .	**60,900.00**

Rupees : Sixty Thousand Nine Hundred Only.

Terms and Conditions :-

Specification /	All items machine cut, 35mm thickness.
Payment Terms	50% as advance and balance 50% after delivery of all materials.
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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Ni
Advance Paid	Rs. 30,450/- to be pay vide cheque no. ,dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for V.no 108 to 114 & 117 to 123 purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

For ***Silver Oak Villas LLP***
Authorised Signatory

Name :

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	20-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	10:30
Supplier		Req. No.	184100
Material required before date: Urgent		ID No.	75737

No	Description	Size	Quantity	Units	Inward Number	Date
1	Tandoor stone	2'x2'	1000	Nos		
	87576					

Remarks: - For villa no.108 to 114 & 117 to 123

Prepared By	K.Tulasi Rani	Approved by	APPROVED
Sign.& Date	20-04-2022	Sign. & Date	20 APR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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

85060

✆ 9848525411
8885561492

RAJADHANI TILES COMPANY

Plot No. ... Sy. No. 3 40 7C, Nagaram Village, Keesara Mdl, Medchal Dist - 500 083, Telangana

M/s Silver Oak Villas LLP Chenlapally

No.: 266

Date: 3/05/2022

Order No. 87576

Vehicle No. TS 08 UE 4885

S.NO	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Tandoor stone	2804 sft		
	2×2=4×701			
	2804 sft			
			TOTAL	

Received No. 2048

GRN No. 106755

Received By: 4/5/22

SILVER OAK VILLAS PART-III

Goods once sold will not be taken back

Thank you

E. & O.E.

SUMMIT SALES LLP
IN WARD
No: 79607
Date: 4/5/24
Sign:
R.R. DIST.

Signature