E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/22	Prepared by	Ramya	Serial no.	6474
Supplier name	Purnima mosaic Tiles.			HO inward no.	
Firm/Company	SOV-III	Project	SOV-III	HO received date	
PO/WO date	11/07/22	PO/WO No.	89882	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	036	20/7/22	23,599/-	☑ Yes ☐ No
2.	034	19/7/22	33,323/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,922
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109787/109781	Proof of delivery matches MRN: ☐ Yes ☐ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,922
Amount E – PO / WO value:	64,994/-
Amount F – Difference (A – E):	8,072/-
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	01/08/22
Remarks:	Part bill (close po)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:		APPROVED			
Date	28/07/22	28 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI | PAN No. AEPPP5661P | State Code : 36

Bill to SILVER OAK VILLAS LLP. SOV-III

Shiped to Cherlapally HYD

Invoice No 036

Date 20/7/22

L.R. No. 1276

Date 20/7/22

Party's GST No. 36ADBFS3288A2Z7

State Code : 36 Order No. 89882 Date : 11/7/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY PAVER BLOCK 60mm 2500-Nos	555.55 SFT	36/-	19,999	80
		Rs 23,600/-				
				Total	19,999	80
			SGST@ 9 %		1799	98
			CGST@ 9 %		1799	98
			IGST@ — %		—	—
				G. Total	23,599	76

Rupees Twenty Three Thousand Six Hundred Rupees only.

We Bank with :
Branch :
A/c. :
IFSC :

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97041 Date: 26/7 Sign:

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI | PAN No. AEPPP5661P | State Code : 36

Bill to SILVER OAK VILLAS LLP.
SILVER OAK VILLAS PART - III

Shiped to cheelapally

Invoice No 034
Date 19/07/22
L.R. No. 1274
Date 19/7/22

Party's GST No. 36ADBFS3288A2Z7

State Code : 36 Order No. 89882 Date : 11/7/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY AND RED PARKING TILES 13"x13" 576 No	720 SFT	27/-	19,440	00
2	6810	GREY PAVER BLOCK 60MM 1100 No	244.44 SFT	36/-	8799	84
		Rs 33,323/-				

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97042 Date: 26/7 Sign:

Rupees Thirty Three Thousand Three Hundred Twenty Three Rupees only

Total		28,239	84
SGST@	9 %	2541	58
CGST@	9 %	2541	58
IGST@	— %	—	—
G. Total		33,323	01

We Bank with :
Branch :
A/c. :
IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

 11-07-2022 11:27:33

89882
29.06.22 2:19:00

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	89882	184378
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey Colour*	360.00	27.00	0.00	18.00	11,469.60
2 9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	360.00	27.00	0.00	18.00	11,469.60
3 8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey colour- 8" x 4" x60mm*	990.00	36.00	0.00	18.00	42,055.20
			Total Order Value . . .		**64,994.40**

Rupees : Sixty Four Thousand Nine Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	After Delivery & Production of bill
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	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 30, 31, 32
Completion Date	Nil
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 MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name :

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas LLP						
Site & Phase :	SOV-III	Date:	07-07-2022				
Supplier:		Time:	11:25				
Material required before date:	urgent	Req. No.	184378				
S No	Item	ID No.	77836				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL2209-Building Material-Rubber Mould Tile---325x325x20mm-sft	720 (sft)	0	720			
2	BUIL6057-Building Material-Rubber Mould Paver---100x200x55mm-sft 4 x 8	990 (sft)	0	990			
3							
4							
5							
6	89882						
7							
8							
9							
10							
Remarks:	For villa no 30,31,32 The above ID no 2209 - we required half grey colour & half Red colour						
	Engineer						
Prepared By:	B.Meenakshi Meenakshi	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:							

APPROVED
11 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

89736

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, SILVER OAK VILLAS LLP
Cherlapally
P.O.No- 89882

No. 1274

Date 19/7/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	PARKING TILES GREY 13x13		288	
2	RED 13x13		288	
			576	
			720 SFT	
3	GREY PAVER BLOCK 60mm 8x4		1100 NOS	
			244.44 SFT	
	DCM T.S-12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: Dt: 19/7/22
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

For PURNIMA MOSAIC TILES

Receiver's Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87694
Date: 26/7
Sign:

81454

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, Silver oak Villas LLP
cherlapally
P.O. No 33882

No. 1276

Date 20/7/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1.	Inrey pavel Block 60 mm 8"x4"		2500	
	D.CM T.S 12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: Dt: 20/7/22
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile 9849195298

PURNIMA MOSAIC TILES

S. No. 843/A Near Check Post, Medchal, R.R. Dist - 501 401 (T.S.)

To SILVER OAK VILLAS LLP No 1271

Cherlapally

P.O.No - 87882

Date 19/7/22

Please receive the undermentioned Material in good Condition

S No	PARTICULARS	HSN Code	Qty.	Rate
1)	PARKING TILES GREY 13"x13"		288 sft	
2)	RED 13"x13"		288	
			576	
			720 SFT	
3)	GREY PAVER BLOCK 6mm 8x4		1100 No	
			244 Sft	
	DCM			
	GST No. : 36AEPPP5661P1ZI			

PURNIMA MOSAIC TILES

Receiver's Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81437 Date: 23/7 Sign:

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, Silver oak Villas LLP
Cherlapally
P.O. Rw 89882

No. 1276

Date 20/7/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1.	Grey paver Block 60 mm 8"x4"		2500 Sqrs ft	
	D.CM T.S 12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: 2426 Dt: 20/7/22
MRN No: 109787 Dt: 20/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81420 Date: 23/7 Sign:

For PURNIMA MOSAIC TILES

Receiver's Signature