

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/07/22		Prepared by: Ranya		Serial no. 6474	
Supplier name: Purnima mosaic Tiles.		Project: SOV-III		HO inward no.	
Firm/Company: SOV-III		PO/WO No. 89882		HO received date	
PO/WO date: 11/07/22		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 part bill (close po)		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	28/07/22	20 JUL 2022			
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.

DATA

E. & O. E.

4-2



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 <u>SILVER OAK VILLAS</u> <u>LLP.</u>		Shipped to <u>cheela Pally</u>		Invoice No <u>034</u>	
<u>SILVER OAK VILLAS PART-III</u>				Date <u>19/07/22</u>	
Party's GST No. <u>36ADBFS3288A2Z7</u>				L.R. No. <u>1274</u>	
				Date <u>19/7/22</u>	
State Code : <u>36</u>		Order No. <u>89882</u>		Date : <u>11/7/22</u>	
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 PAVED BLOCK 60mm 1100-No	244.44 SGT	36/-	8799.84
As 33323/-					
Rupees <u>Thirty Three Thousand Three</u> <u>Hundred Twenty Three Rupees only</u>			Total		28,239.84
			SGST@ 9 %	2541.58	
			CGST@ 9 %	2541.58	
			IGST@ — %	—	
			G. Total	33,323.00	
We Bank with : Branch : A/c. : IFSC :			For PURNIMA MOSAIC TILES		
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction			Receiver's Signature		
E. & O. E.					

THE JOURNAL

11/17/55

SILVER OAK AVENUE

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Purchase Order

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11-07-2022 11:27:33

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

Penalty For Delay "Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

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.	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	BUIL2209-Building Material-Rubber Mould Tile---325x325x20mm-sft	77836	720	0	720
2	BUIL6057-Building Material-Rubber Mould Paver---100x200x55mm-sft		990	0	990
3					
4					
5					
6					
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	Project Manager		Purchase MD	
Approved By:					
Sign & Date:					



89131

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 No. 1274
Cherukupally
P.O. No - 89882 Date 19/7/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	PARKING TILE GRAY 13x13		288	
②	RED 13x13		288 576	
③	GRAY PAVER BLOCK 60mm 824		720 5FT 1100 244.44 5FT	
DCM T.S-12 UC-3212				
GST No. : 36AEPPP5661P1ZI				

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

For PURNIMA MOSAIC TILES

Receiver's Signature



8/694

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

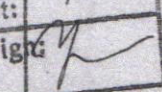
No. 1276

Date 20/1/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Inreg pavel Block Gamm 8"x4" D.CM T.S 12 UC-3212		2500	

INWARD

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

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

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

Date 19/7/22



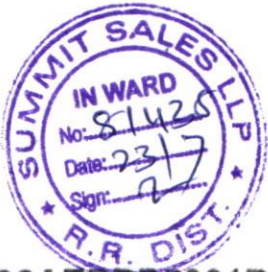
1. RUNNING HEAD: THE 23

PURNIMA MOSAIC TILES

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

To, Silver oak villas ll.pNo. 1276CherlapallyDate 20/7/22P.O. New 89882

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1.	Grey pavel Block 60 mm 8"X4"		2500 <u>Sumssfr</u>	
	D.CM T.S 12 UC-3212			
				
	GST No. : 36AEPPP5661P1ZI			

INWARD

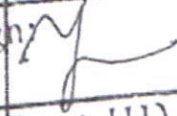
Inward No: 2426

MRN No: 109787

Received By:

Dr: 20/7/22

Dr: 20/7/22

Sign: 

(Silver Oak Villas-Part-III)

Receiver's Signature

For PURNIMA MOSAIC TILES



