PURCHASE DIVISION
Advice for approval for credit to supplier (F)

Date:	03/10/22	Prepared by	Ramya	Serial no.	9067
Supplier name	Sri Sai Rohith marketing co			HO inward no.	
Firm/Company	SOVLLP	Project	SOV III	HO received date	
PO/WO date	07/09/22	PO/WO No.	91682	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	131	28/09/22	5,999	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,999/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112240 — 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:	5,999/-
Amount E – PO / WO value:	5,999/-
Amount F – Difference (A – E):	–
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	10/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[signature]			
Sign:	[signature]	APPROVED APPROVED			
Date	03/10/22	01 OCT 2022 03 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

GST NO. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplest / Transport
Triplicate for Supplier

SRI SAI ROHITH MARKETING COMPANY

Dealers In: All kinds of Aluminium Section Sheets, Glass, Plawood & Hardware Etc.,
Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula-Ali, Hyderabad-500040. (T.S) Mob. : 9866512288

INV. NO. 131 INVOICE DATE : 28/09/22

TRANSPORTATION NAME :
VEHICLE NO. : TS10UB3123 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/S Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G Road
Sec-bad - 500003.

STATE CODE : .... GSTIN NO. 36AOBFS3288A1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Add: Silver oak villas Part III
Cherlapally.

STATE CODE : .... GSTIN NO. P.O.No: 91682

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	18mm Plywood 8x4 - 72 nos	5.76 SQM	882.65	5084.06

Narender
P.M
9290536300

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99798
Date: 29/9/22
Sign:

INWARD

Inward No: 2817	Dt: 28/9/22
MRN No: 112240	Dt: 28/9/22
Received By:	Sign:

(Silver Oak Villas-Part-III)

TOTAL BEFORE TAX		5084=06
ADD : CGST	9%	457=56
ADD : SGST	9%	457=56
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		5999=20

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO
A/C. No. 50200007478658 IFSC CODE : HDFC0000368

Rupees in words : ....

Once goods will not be taken back
Interest @24% p.a. will be charged if payment not made within 15 days from the date of the Bill.
Subject to Secunderabad Jurisdiction only.
We are not Responsibility Cases sooner the goods leave our premises
E.O.F.,

For SRI SAI ROHITH MARKETING CO

Receiver Stamp & Signature ....

Authorised Signature

GST NO. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplest / Transport
Triplicate for Supplier

SRI SAI ROHITH MARKETING COMPANY

Dealers In: All kinds of Aluminium Section Sheets, Glass, Plawood & Hardware Etc.,

Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula-Ali, Hyderabad-500040. (T.S) Mob. : 9866512288

INV. NO. 131 INVOICE DATE : 28/09/22

TRANSPORTATION NAME :
VEHICLE NO. : TS10UB3123 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/S Silver Oak Villas LLP
5-4-187/3E4, IInd Floor, M.G Road.
Sec-bad - 500003.

STATE CODE : GSTIN NO. 36AOBFS3288A1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Add: Silver Oak Villas Part III
Cherlapally.

STATE CODE : GSTIN NO. P.O No: 91682

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	18mm Plywood 8x4 - 12 nos	5.76 SQM	882.65	5084206

Narender
P.M
9290536300

SUMMIT SALES LLP
IN WARD
No: 99798
Date: 29/9/22
Sign:
R.R. DIST.

INWARD
Inward No: 2817 Dt: 28/9/22
MRN No: 112240 Dt: 28/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

TOTAL BEFORE TAX		5084=06
ADD : CGST	9%	457=56
ADD : SGST	9%	457=56
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		5999=20

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO
A/C. No. 50200007478658 IFSC CODE : HDFC0000368

Rupees in words :

Once goods will not be taken back
Interest @24% p.a. will be charged if payment not made within 15 days from the date of the Bill.
Subject to Secunderabad Jurisdiction only.
We are not Responsibility Cases sooner the goods leave our premises
E.O.F.,

For **SRI SAI ROHITH MARKETING CO**

Receiver Stamp & Signature

Authorised Signature

Requisition Form

Company Name:	Silver Oak Villas LLP 62 sft	Date:	02-09-2022				
Site & Phase :	Sov-III	Time:	13:20				
Flat/Block no.	For Display of tiles						
Supplier:		Req. No.	184567				
Material required before date:	15-09-2022	ID No.	79388				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3085-Hardware-Plywood---1200X2400X18MM-sqm 4'x8' = 32	5.76	0	5.76			
2							
3							
4	62 sq ft						
5	91682 5.76x10.76 = 2 sheets						
6							
7	32						
8							
9	1 sq mtr = 10.76 sq ft 82						
10	70.70						
Remarks:	For Display of tiles 82 x 10.70						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi Goud						
Approved By:				APPROVED 08 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:	02-09-2022						

Purchase Order

Original : Office Copy : Purchase Dir...

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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	91682	184567
Doc Date	07-09-2022	
Quote No	Nil	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	308500 - HARD-Hardware - Plywood-- - 1200X2400X18mm - sqm *4'x8'=32-5.76 squre meter*	2.00	911.11	0.00	18.00	2,150.22
Rupees : Two Thousand One Hundred Fifty and Paise Twenty Two Only.					**Total Order Value . . .**	**2,150.22**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Venu 07/09/22

Contact ...

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Purchase Order

 16-09-2022 11:46:22 AM

Copy

91682
01.09.22 10:54:25

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			
Sri Sai Rohith Marketing Company	**Doc No**	91682	184567
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	07-09-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	02-09-2022	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	308500 - HARD-Hardware - Plywood-- - 1200X2400X18mm - sqm *4'x8'=32sft-2 -sheets*	5.76	882.65	0.00	18.00	5,999.20
				Total Order Value . . .		**5,999.20**

Rupees : Five Thousand Nine Hundred Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above material required for display purpose
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Vasu 23/09/22

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______

Date : __/__/____