

Purchase Order

Page(s) 1 Of 1

30-08-2022 12:08:22



91442

17.08.22 12:59:52

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 Balaji Enterprises

H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

9030605690

Doc No	91442	184536
Doc Date	29-08-2022	
Quote No	nil	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : **Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 173900 - STEL-Steel - MS-L Patti - 75X75X8MM - Nos	500.00	9.00	0.00	18.00	5,310.00
Total Order Value . . .					5,310.00

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming quality and specifications. Above order for Door frames fmg 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 emaFor **Silver Oak Villas LLP**

Authorised Signatory

Name : 30/09/22

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**Date : / /

Requisition Form

Company Name: Silver Oak Villas-III

Site & Phase: Silver Oak Villas-III

Flat/Block no. V, no 146, 149, 148, 151 doors purpose.

Supplier:

Material

required before

S No Item

- 1 HARD1898-Hardware-SS Screws-CSK Head-8X32MM-4Kts
- 2 HARD2257-Hardware-SS Screws-Half thread-100X8MM-4Kts
- 3 HARD2752-Hardware-SS Screws-Half thread-100X8MM-4Kts
- 4 STEL1739-Steel-MS-L. Partl--75X75X8MM-Nos

9126
PO: 9112
58 Kgs 1/2
Sri Balaji
68 91181 G.S

Remarks:

Door Frames Fixing purpose. (Note:- Please send Star Screws)

Engineer

Prepared By: K. Purushotham

Checked By: K. Purushotham

Date:

Date: 23-08-2022

Time: 11:40

Req. No. 184536

ID No. 79121

Qty required at site Qty available Order Qty Inward No Inward Date

25 Pkts	0.25 Pkts
25 Pkts	0.25 Pkts
50 Kgs	0.50 Kgs
500 Nos	0.500 Nos

Project Manager

APPROVED

Purchase

30 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 03/10/22		Prepared by: Ranya		Serial no. 9064	
Supplier name: Sri Balaji Enterprises		Project: SOV-III		HO inward no.	
Firm/Company: SOV-III		PO/WO No. 91442		HO received date	
PO/WO date: 29/08/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	52	23/09/22	5,310	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,310

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112219	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: 5,310

Amount E – PO / WO value: 5,310

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

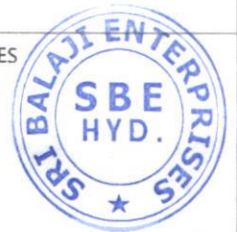
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Venush			
Sign:					
Date:	03/10/22	03 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

2002

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 52		Date 23-09-2022																												
SILVER OAK VILLAS LLP 5-4-187/3&4, IInd Floor, MG Road, Secunderabad - 03 Contact No.: 9502177288 GSTIN Number: 36ADBF53288A2Z7 State: 36-Telangana				Place of supply 36-Telangana		PO date 29-08-2022																												
				PO number 91442		Vehicle Number TS12UC8002																												
				Ship To SILVER OAK VILLAS PART 3 CHERLAPALLY -																														
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>HSN/ SAC</th> <th>Size</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>L- PATTI (75MMX75MM8MM)</td> <td>8302</td> <td>75MMX75MM</td> <td>500</td> <td>NOS</td> <td>₹ 9.00</td> <td>₹ 810.00 (18%)</td> <td>₹ 5,310.00</td> </tr> <tr> <td colspan="4">Total</td> <td>500</td> <td></td> <td></td> <td>₹ 810.00</td> <td>₹ 5,310.00</td> </tr> </tbody> </table>								#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount	1	L- PATTI (75MMX75MM8MM)	8302	75MMX75MM	500	NOS	₹ 9.00	₹ 810.00 (18%)	₹ 5,310.00	Total				500			₹ 810.00	₹ 5,310.00
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount																										
1	L- PATTI (75MMX75MM8MM)	8302	75MMX75MM	500	NOS	₹ 9.00	₹ 810.00 (18%)	₹ 5,310.00																										
Total				500			₹ 810.00	₹ 5,310.00																										
Invoice Amount In Words Five Thousand Three Hundred Ten Rupees only				Amounts: Sub Total ₹ 5,310.00 Total ₹ 5,310.00 Received ₹ 0.00 Balance ₹ 5,310.00																														
<table border="1"> <thead> <tr> <th rowspan="2">HSN/ SAC</th> <th rowspan="2">Taxable amount</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8302</td> <td>₹ 4,500.00</td> <td>9%</td> <td>₹ 405.00</td> <td>9%</td> <td>₹ 405.00</td> <td>₹ 810.00</td> </tr> <tr> <td>Total</td> <td>₹ 4,500.00</td> <td></td> <td>₹ 405.00</td> <td></td> <td>₹ 405.00</td> <td>₹ 810.00</td> </tr> </tbody> </table>		HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	Rate	Amount	Rate	Amount	8302	₹ 4,500.00	9%	₹ 405.00	9%	₹ 405.00	₹ 810.00	Total	₹ 4,500.00		₹ 405.00		₹ 405.00	₹ 810.00								
HSN/ SAC	Taxable amount			CGST		SGST			Total Tax Amount																									
		Rate	Amount	Rate	Amount																													
8302	₹ 4,500.00	9%	₹ 405.00	9%	₹ 405.00	₹ 810.00																												
Total	₹ 4,500.00		₹ 405.00		₹ 405.00	₹ 810.00																												
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL				Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder Name: KIRAN DEVI JOSHI																														
 UPI SCAN TO PAY				For, SRI BALAJI ENTERPRISES  Authorized Signatory																														



INWARD	
Inward No: 2816	Dt: 28/9/24
MRN No: 119919	Dt: 28/9/24
Received By:	Sign:
(Silver Oak Villas-Part-III)	



