Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[illegible] APPROVED			
Sign:	[illegible]	[illegible] 12 OCT 2022			
Date	11/10/22	P. VENKATESHWARLU			
Approval limit	Upto 20k	Above 20k MANAGER PURCHASE	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.

PURCHASE DIVISION
Advice for approval for credit to supplier

E

N3 AW2

Date:	11/10/22	Prepared by	Ramya	Serial no.	9398
Supplier name	Rajadhani Tiles co			HO inward no.	
Firm/Company	SOVCCP	Project	SOV-III	HO received date	
PO/WO date	19/09/22	PO/WO No.	92007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	047	07/10/22	1,75,875	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~1,75~~, 1,68.000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges Uploading char	7,500 + 375/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,75,875/-
Amount E – PO / WO value:	1,68.000/-
Amount F – Difference (A – E):	7,875/-

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	17/10/22
Remarks:	Final Bill

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.

No 047[redacted]

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 07/10/2022

Billed to :
Name : Silver oak villas LLP
Address : cherlapally
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36ADBFS3288A2Z7
Mode of Supply (Transportation)
Place of Supply : cherlapally
P.O. No. : 92007
State Code : TELANGANA - 36
Vehicle No. TS07UA1899

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor polish 2x2=4 x 1250 5000 SFt	2515	5000	32	SFt	1,60,000
2)	unloading		5000	1.50	SFt	7500
	way Bill No 161537720246					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100031 Date: 7/10/22 Sign:

Electronic Reference Number :	
Total Taxable Value	1,67,500
Rupees in words One lakh seventy five Thousand Eight Hundred and seventy five	
CGST @ 2.5 %	4,187.5
SGST @ 2.5 %	4,187.5
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,75,875

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

Purchase Order

Page(s) 1 Of 1   20-09-2022 14:44:49   O.

92007
16.09.22 3:00:43

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	**Doc No**	92007	184629
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	19-09-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	16-09-2022	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	636400 - BUIL-Building Material - Tandoor Polished Stone-- - 600X600MM - Sqm	465.00	344.32	0.00	5.00	168,114.24
					Total Order Value . . .	**168,114.24**

Rupees : One Lakh(s) Sixty Eight Thousand One Hundred Fourteen and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Next Working 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 Cost	Freight included in above price.
Warranty	Nil
Advance Paid	84,057.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Villa No.152 to 159
Completion Date	NA
Measurment	NA
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

For *Silver Oak Villas LLP*

Authorised Signatory

Venu 20/09/2022

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

	SupplyType	Supply

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	636400 - BUIL-Building Material - Tandoor Polished Stone-- - 600X600MM - Sqm	465.00	344.32	0.00	5.00	168,114.24
					Total Order Value . . .	**168,114.24**

Rupees : One Lakh(s) Sixty Eight Thousand One Hundred Fourteen and Paise Twenty Four Only.

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Specification / Brand	As per details given in the quotation.
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Warranty	Nil
Advance Paid	84,057.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Villa No.152 to 159
Completion Date	NA
Measurment	NA
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

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

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Villas LLP***

Authorised Signatory

19/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas-III	Date:	15-09-2022				
Site & Phase :	Silver Oak Villas-III	Time:	12:15				
Unit No./Block No.	Villa.no 152 to 159						
Supplier:		Req. No.	184629				
Material required before date:	V.Urgent	ID No.	79816				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL6364-Building Material-Tandoor Polished Stone---600X600MM-Sqm 92007	465 Sq mtrs					
2	125 Nos 5003.sft						
3							
4	321-sft						
5							
6	+5%						
7							
8							
9							
10							
Remarks:							
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Purshotham						
Approved By:							
Sign & Date:							

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Silver Oak Villas LLP

No. : 158
Date : 01/10/22
Order No. : 92007
Vehicle No. TS07UA1899

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor Polished (Stone)			
	2x2=4			
	1250 pices x 4	5000 SFT		
	1250 Pic 5000 SFT			
			TOTAL	

INWARD
Inward No: 2837 Dt: 1/10
MRN No: 11239 Dt:
Received By: Sign:
SSILLP-SOV
Silver Oak Villas-Part-IV

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83429
Date: 11/10/22
Sign: