## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		3-01-23	Prepared	d by	S. Jays	udba	Serial no.		12!	564
Supplier nar	ne	Veldi K	axun	akar	~	ddy	HO inward	l no.		701
Firm/Compa	any	Sov Up	Project		Sov Par	. /	HO receive	ed date		
PO/WO date	e	17-12-22	PO/WO	No.	202212		Scan ID.			
Sl no.		Bill no.		Bill	date		Bill amount		Original	attached
1.		176		23-1	2-22	6	4,24	6/	□ Yes	□ No
2.									□ Yes	□ No
3.									□ Yes	□ No
4.									□ Yes	□ No
Amount A -	Bills to	otal (Excluding Trans	sport & H	amali Char	ges):			61	1,24	11
Proof of deli	ivery by	y way of: □ DCs/bill	□ Steel r	eport  RM	IC pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation re	port
MRN nos.:	Ins	tallatio	n re	post	attacked	Proof o	of delivery es MRN	8	□ Yes □	No
Amount B -	Other C	Credits: Transportation	on charges	S						
Amount C -	Other I	Debits:								
Amount D (	D=A+B	3-C) – Amount to be	credited to	the suppli	er:			6	1241	5/
Amount E –	PO / W	O value:						6	4,246	111
Amount F – Difference (A – E):									0	
Quantity received as per PO /WO Yes   Excess received   Short received   Part received										
Close PO / WO   ZYes □ No – wait for balance material □ Other										
Payment – due date $9-01-23$										
Remarks: Final bill										
Approved	l hv	Purchase Officer	Due	chase	MD					
• • •	2 0 9		Mar	nager	M D		Accoun	tant	Acco Man	ounts ager
Name:			ARRO	QNED						
Sign:			03 JA	VN 5013	U.					
Date			P. VENKA	RESHIVE	SE					
Approval lim		Upto 20k	Above 20		Above 100k		Upto 20k		Above 20	k
votes: 1. In ca	ase amo	ount to be credited to	cumplior o	and the hills	4-4-1 1					

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.

TAXABLE INVOICE



Ph: 9440407992

## VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

-	0 2 120/120/110/A, 1080 110	J. TO, Danj	ara HIIIS, F	iyuerabad -	500034.
1	er GST No. 36AKGPR0150G1ZD			e No. 17	6 .
	e: Telangana State Code : 36.		Invoice Date : 23 12 2029		
Detai	Is of Receiver / Billed to Silverog	k Ville	as LLF	> III	
Addre				1. No. 20	221217005
Buye	GST No. 34 ADB PS 2288	A227	State		Code
S.No.	Particulars -	HSN Code	Qty	Rate	Amount Rs. Ps.
					NS. FS.
	Villa No, 137. Cladding work		46	1183,60	54446
	V				1
				1	
		e y 8.			
$\dashv$	DIMIT S.		-		
-	10 No. 2 NAMED (0)				
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				1
_	18 W. 18		A	12	
	DIST		9		
			Tot	al Amount	E114241
Rupees	in words: Sixty Lour thousan	ud Two	Add CGST @% 4960		
hur	ndred And toxty six o	nlu	Add SGST @% 4900		
		7	Grand Total 64246		
	& Conditions:		184946		
	once sold cannot be taken back or exchanged		For VE	LDI KARUNAI	AR REDDY
	to Hyderabad Jurisdiction.		V	tunt	an latour 1
All the C	overdue bill charged @ 24% per annum		For VELDI KARUNAKAR REDDY  Vitalian Signature		

From Company:	Silveroak Villas LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secundambed TEI ANG ANA 500002	Delivery Locatic	Delivery Location: Silver Oak Villas III Sy .No.11,12,14,15,1	Silver Oak Villas III Sy .No.11,12,14,15,16,17,18, 294Cherlapally	pally
	Secunderabad,TELANGANA,500003 GSTNO:36ADBFS3288A2Z7		Hyderabad, Telangana, 501301 Prushotham, 950228824465908777	ana,501301 8824465908777	
Supplier Details					
Karunakar Reddy		PO No	20221217005	Quote No	Zi
GSTIN:36AKGPR0150G1ZD	G1ZD	PO Date	17 Dec 2022	Quote Date	21 Dec 2022

GSTIN:36AKGPR0150G1ZD Mr. Karunakar Reddy,9440407992

								aiseOnly	eight One I	rty Five .	Rupees in words: Sixty Four Thousands Two Hundred And Forty Five .eight One PaiseOnly
64,246	4,900	4,900	0	Total Amount	Total.	colonial description of the following state o					
64,246	4,900	4,900	0	9%	9%	0%	54,446	0%	46.00 1,183.60	46.00	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm
	SGST AMT	CGST AMT	IGST AMT	SGST%	CGST%	IGST%					
Amount				GST%			Taxable Amount	Dis%	Rate	Qty	SNo. Item Name
								-	The same of the sa		

Supply Type

Purchase Order

Terms and Conditions:-

APPROVED BY

SOHAM MODI MANAGING DIRECTOR

Page 1 of 2

Original

Additional Specifications With 2 days of PO Inclusive of GST.

Delivery Location: Delivery Date:

Transport:

By Vendor. As given above.

32,123 / 50 % of PO value.

Advance Paid: 50% Advance Balance After delivery and on submission of bills

Bill submission: Payment Terms: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

For Villa No.137 Cladding Work Purpose.

Payment shall be made on quantity delivered at site

Accepted the above Terms And Conditions

For Karunakar Reddy

Other Terms:

Name :-Date :-Sign:-**Authorised Signatory** For Silveroak Villas LLP

APPROVED BY

SOHAM MODI MANAGING DIRECTOR 2 1 DEC 2022

For MDs APPROVAL

Date :-

High Value/quantity beyond limits. Approval for technical details/clarification Po/Req. processed-post approval

Replenishing SSLLP stock

□ Other

## Requisition Form

Constitution of the Consti								
Company Name	Name	Silveroak Villas LLP	Villas LLP		Date	16 Dec 2022	)22	
Site Or Phase	ase	Silver Oak Villas III	Villas III		Time	02:36:00		
Flat/Villa/Other	Other	For Villa n	For Villa no.137 Purpose	I	Req.No.	184921		
Material re	Material required before date			I	ID No	20221216006	006	
S.No	Description	0	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Da
1	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	ard-	46.00		0 46.00	119.00		

Remarks: For Villa no.137 Cladding Purpose

Prepared By :- Meenakshi

Sign:-

Date :- 16 Dec 2022

A P PR O PE'S

1 7 BEC 2022 Sign:P. VENKATESH VARLUDatc:MANAGER PLIFTCHASE

Note: On receipt of material at site write inward number and date in last two columns

2 1 DEC 2022
SOHAM MODI MANAGING DIRECTOR

Page 1 of 1

## INSTALLATION REPORT

Com	pany/firm:	SON	ILLP	Requisition nos.:	0.00101	
Proje	ect:	1	ov-(ii	PO no.:		6006(18492
Supp	olier:	ve Hi K	Oxumbox Red	Motorial to-	2022121	7005
	A.	16100x	Casuraka & Red	Material type:	cesa box	and cladding
SI.		TAL.				
No.	Date of installation	Unit	Material detail	ils	Size	Qty
1.						
2.	24/12/21	153	cera boo	rd cladding	150 mm	46 sam
3.				U		,
						1
4.						+
5.						+
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
					Total:	4650.m
Remark	cs:					1030111
	AP	PROV	ED BY			
Approv	I F	roject m	anager	Security	Admi	n (Audit)
rpprov	ed by	LO DE	2022	M		- Crudit)
: 1. Repo	rt to be senti-on-contr	PURSHO	THAM	117		

Note: 1. Report to be sent-origonal and work value of provided for installation of windows, french windows, Balcotty staticase tailing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to E&D. 4. One or to be provided regularly. However, must be provided within one working day of request from purchase.

