PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-01-23	Prepared by	S. JaySudha	Serial no.	**13065**
Supplier name	Veldi Karunakar Reddy			HO inward no.	
Firm/Company	SOV LLp	Project	SOV part-III	HO received date	
PO/WO date	27-12-22	PO/WO No.	20221227005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	177	30-12-22	64,246/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,246/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Installation report attached	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:	64,246/-
Amount E – PO / WO value:	64,246/-
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		11 JAN 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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.

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

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

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 177
Invoice Date : 30/12/2022

Details of Receiver / Billed to. Silveroak Villas LLP III
Address: P.NO. 20221227005
Buyer GST No.: 36ADBFS3288A2Z7 State........ Code........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Villa.No. 159		46	1183.60	54446

INWARD
Inward No: 3264 Dt: 30/12/22
MRN No: 20221230003 Dt: 30/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES
IN WARD
No. 10404
Date: 10/1/23
Sign.
R.R. DIST

Total Amount	54446
Add CGST @ 9 %	4900
Add SGST @ 9 %	4900
Grand Total	64246

Rupees in words : Sixty four thousand two hundred fourty six only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature

Purchase Order

Original

From Company:	Silveroak Villas LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ADBFS3288A2Z7	Delivery Location:	Silver Oak Villas III Sy .No.11,12,14,15,16,17,18 , 294Cherlapally Hyderabad,Telangana,501301 Prushotham,9502288244....65908777

Supplier Details				
Karunakar Reddy ,, GSTIN:36AKGPR0150G1ZD Mr. Karunakar Reddy,9440407992	PO No	20221227005	Quote No	Nil
	PO Date	27 Dec 2022	Quote Date	27 Dec 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	46.00	1,183.60	0%	54,446	0%	9%	9%	0	4,900	4,900	64,246
								Total Amount ...	0	4,900	4,900	64,246

Rupees in words : Sixty Four Thousands Two Hundred And Forty Five .eight One PaiseOnly.

Terms and Conditions:-

27/12/22 12:14:33 PM

Original

Additional Specifications	Inclusive of GST .
Tax :	Within 2 days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor.
Transport:	32,137 /- 50 % of PO value.
Advance Paid :	50% Advance balance 50% After delivery and on submission of bills.
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.
Bill submission:	For Villa No 159 Purpose Cladding
Other Terms:	Payment shall be made on quantity delivered at site.

For Silveroak Villas LLP	Accepted the above Terms And Conditions For Karunakar Reddy
Authorised Signatory	
APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE	
Name :-	
Sign:-	
Date :-	Date :-

Requisition Form

Company Name	Silveroak Villas LLP	Date	24 Dec 2022
Site Or Phase	Silver Oak Villas III	Time	12:50:07
Flat/Villa/Other	For Villa no.159 Purpose	Req.No.	184936
Material required before date		ID No	20221224002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	46.00	0	46.00	119.00		

Remarks: For Villa no.159 Cladding Purpose

Prepared By :- Meenakshi

APPROVED
27 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Sign:-

Date :- 24 Dec 2022

Approved By:-

Sign:-

Date:-

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

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

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

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 177
Invoice Date :

Details of Receiver / Billed to. Silveroak Villas LLP III
Address:
Buyer GST No.: 36ADBFS3288A1Z7 State.................. Code..........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Villa.No. 159		46	1183.60	54446

INWARD
Inward No: 3264 Dt: 30/12/22
MIG 2412 30003 Dt: 30/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 04018
Date: 10/1/23
Sign:
R.R. DIST.

Total Amount	54446
Add CGST @ ...9.....%	4900
Add SGST @ ....9....%	4900
Grand Total	64246

Rupees in words : Sixty four thousand two hundred fourty six only

Terms & Conditions:

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All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	20221224002(184936)
Project:	SOV – (ii)	PO no.:	20221227005
Supplier:	Vaidi Karunakar reddy flooring & decorative tiles	Material type:	cladding cera board

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	30/12/22	159	cladding cera board	150mm	46 sq.m
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	46 sq.m

Remarks:

APPROVED BY

Approved by	Project manager	Security	Admin (Audit)
	30 DEC 2022 K. PURUSHOTHAM		

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, 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 more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.