

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28-01-23		Prepared by: S. Jaysudha		Serial no. 13862	
Supplier name: M/s Leela Steel Railing & Furniture		Project: Sov part-II		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 96314		HO received date	
PO/WO date: 20-1-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	103	18-01-23	22,715/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,715/-

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
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 22,715/-

Amount E – PO / WO value: 22,715/-

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: 06-02-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		30 JAN 2023			
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.

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**# Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.
Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.**Buyer :**M/s.: Silver Oak Villas
Up. m. h. Road
SecunderabadInvoice No. **103**Date : 18-1-2023

Delivery Note :

Made of Payment :

Buyers Order No. 96314Date : 20-1-2023

Despatched Through:

Destination :

GST No. : 36ADBA532884227Sl.
No.**Description of Goods**HSN
Code

Qty

Rate

Amount
Rs. Ps.① S. S. RAILING
V. 162.

7306

55

350

19250

INWARD	
Inward No: <u>3384</u>	Dt: <u>24/1/23</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	

GST No. : 36CRBPB0826R1Z0

Rupees in words:

Gross Value

19250

Add CGST

9 %

1732.5

Add SGST

9 %

1732.5

Add IGST

%

GRAND TOTAL

22715

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
2. 27% Interest will be charged on bills remaining unpaid after due date
3. Payments within.....days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

Purchase Order

Page(s) 1 Of 1

21-01-2023 11:15:34



96314

10.01.23 4:03:11

copy

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

Mr. Mohan Ram

H.no. 1-5-42/1, Indra Nagar, Venkateshwara Temple, Secunderabad - 03.

GSTIN 36CRBPB0826R1Z0

8125765219

Doc No

96314

212022

Doc Date

20-01-2023

Quote No

Nil

Quote Date

18-01-2023

SupplyType

Supply

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 964000 - STEL-Steel - Railing-Stainless steel- - 900Hmm - Rft	55.00	350.00	0.00	18.00	22,715.00
Total Order Value . . .					22,715.00

Rupees : Twenty Two Thousand Seven Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per given in the quotation. SS Pipe - Jindal make & Glass - Saint Gobain/Modi Guard.Prices shall remain fixed(Subject to change in GST) for a period of 6months.
Payment Terms	50% as advance & balance 50% after delivery of all materials & completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Bill must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.
Transportation Cost	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs.11,358/-RTGS/ Neft
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 162 SS railing work purpose.
Completion Date	Work shall be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Accepted the above Terms And Conditions

For **Mr. Mohan Ram**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: Silver Oak Villas LLP

Site & Phase: SOV-III

Unit No. Block No. For villa no 162 SS railing work purpose

Supplier: Mohan Ram

Material required before date

S No Item

1 STEL 4802-Steel-Railing-Stainless steel--900Hmm-Rmts

PO. no. 96314

Remarks: For villa no 162 SS railing work purpose

Engineer

Prepared By: B. Meenakshi



Approved By: K. Pushotham

Sign & Date

Date: 18-01-2023

Time: 13:00

Req. No. 212022

22-01-2023 ID No. 63573

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

16.8 - 16.8

Project Manager Purchase MD

18-01-2023



INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	212022
Project:	SOV-11	PO no.:	96314
Supplier:	M/S. Leela steel Railing furniture	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	24/1/23	162	SS Railing	90Hmm	55 Rft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					55 Rft
Remarks:					

Approved by	APPROVED BY	Security	Admin (Audit)
	Project manager 24 JAN 2023 K. P. K. SHOTHAM		

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.

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.
Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s.: Silver Oak Villas

..... Up. M. G. Road

..... Secunderabad

GST No. : 36ADBA53288A2Z7

Invoice No. 103

Date : 18-1-2023

Delivery Note :

Made of Payment :

Buyers Order No. 96314

Date : 20-1-2023

Despatched Through:

Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps
(C) 1	S. S. RAILING. V. 162.	7306	55	350	19250

INWARD	
Inward No: 2386	Di: 21/1/23
MRN No: 16642	Di: 24/1/23
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

GST No. : 36CRBPB0826R1Z0

Gross Value

19250

Rupees in words:

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1732.5

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1732.5

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[Signature]
Proprietor