

PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date:		1-3-23		Prepared by	S. Jayashree		Serial no.	15288	
Supplier name		M/S. Leela Steel Railings & Furniture				HO inward no.			
Firm/Company		Sov LLP		Project	Sov part III		HO received date		
PO/WO date		15-12-22		PO/WO No.	95066		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	109	27-2-23	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 117084		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:		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		6-3-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V M			
Sign:		APPROVED			
Date		01 MAR 2023			
Approval limit	Upto 20k	P. VENKATASHWARAN 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.

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 LLP

Invoice No.

109

Date :

27/2/23

Delivery Note :

Made of Payment :

Buyers Order No. : 95066

Date : 15/12/22

Despatched Through:

Destination :

Cherlapally

GST No. : 36ADDE53288A227

Sl. No.

Description of Goods

HSN Code

Qty

Rate

Amount

Rs.

Ps.

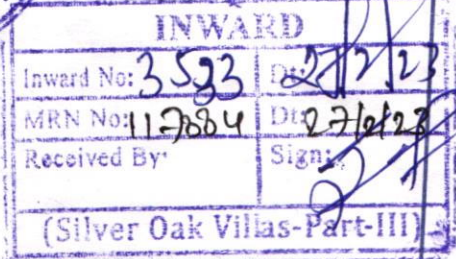
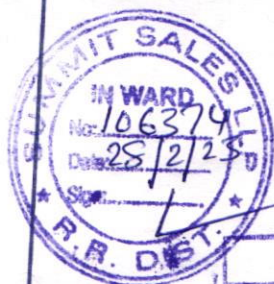
1) SS Railing Lx W - 180

9306

552ft

350/-

17,250/-



GST No. : 36CRBPB0826R1ZO

Rupees in words: Twenty Two thousand seven hundred & fifteen Rupees only.

Gross Value

17,250/-

Add CGST 9 %

1732.5

Add SGST 9 %

1,732.5

Add IGST %

GRAND TOTAL

22,715/-

For LEELA STEEL RAILING & FURNITURE

Proprietor
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.

Purchase Order

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17-12-2022 14:18:45



95066

13.12.22 3:48:41

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	95066	184909
Doc Date	15-12-2022	
Quote No	Nil	
Quote Date	13-12-2022	
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. Breakage if any in your a/c. Above order for villa no. 182 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

V. Venkatesh

Name : _____

Accepted the above Terms And Conditions

For **Mr. Mohan Ram**

Name : _____

Date : __/__/__

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	13-12-2022			
Site & Phase :	Sov-III	Time:	15:00			
Unit No./Block No.	Fo villa no 182 SS railing work purpose					
Supplier:		Req. No.	184909			
Material required before date:		15-12-2022	IID No. 82470			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	16.8	0	16.8		
2		CS				
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Fo villa no 182 SS railing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B Mcenakshi					
Approved By:	K. Purshotam					
Sign & Date:	13-12-2022					

P.O. No. 95066

APPROVED
15 DEC 2022
P. VENKATESHWARLU
MANAGER, PURCHASE

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	184909
Project:	SOV-DU	PO no.:	95066
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.	27/2/23	182	SS Railing	900Hmm	55 Rft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					55 Rft
Remarks:					

Approved by	APPROVED BY Project manager 28 FEB 2023	Security	Admin (Audit)
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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, door, window, 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.