PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-03-23	Prepared by	S. Jaysudha	Serial no.	15291
Supplier name	M. Sudarshan			HO inward no.	
Firm/Company	SOV LLP	Project	Sov part-III	HO received date	
PO/WO date	14-2-23	PO/WO No.	97137	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	215	27-2-23	99,265/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	99,265/-
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:	99,265/-
Amount E – PO / WO value:	99,265/-
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 - 50% already paid advance
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		01 MAR 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.

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Silver Oak Villas LLP 5-4-187/3&4 II Floor M.G Road Sc-bad GST No 36ADBFS3288A2Z7	Bill No. 215 Date : 27-2-23 D.C No. 27 Date : Order No. 97137 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	UPVC Windows			SFT			
1	1800 x 1200 MM S/W 6 NOS	3916		144-0	335=00	48240	00
2	900 x 1050 MM S/W 1 NO	4		10-5	385=00	4042	50
3	600 x 1200 MM O/W 4 NO	4		32-0	485=00	15520	00
4	600 x 600 MM O/W 3 NOS	4		12-0	520=00	6240	00
5	1200 x 1200 MM Fix 2 NOS	4		32-0	315=00	10080	00
	VNO 149						
		SUB TOTAL				84122	50
		SGST %		9		7571	025
		CGST %		9		7571	025
		IGST %					
		GRAND TOTAL				99264	55

Rupees In Words : Ninety Nine thousand Two hundred Sixty Four and Fifty Five Paise only

TERMS & CONDITIONS :
1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106356 Date: 27/2/23 Sign:

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

 16-02-2023 12:39:26

97137
08.02.23 3:15:07

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. M. Sudarshan	**Doc No**	97137	212078
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	14-02-2023	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	14-02-2023	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos	6.00	8,040.00	0.00	18.00	56,923.20
2	657300 - WIND-Windows - UPVC-Sliding with mesh- - 900WX1050Hmm - Nos	1.00	4,042.50	0.00	18.00	4,770.15
3	973900 - WIND-Windows - UPVC-Openable- - 600WX1200Hmm - Nos	4.00	3,880.00	0.00	18.00	18,313.60
4	415200 - WIND-Windows - UPVC-Ventilator top hung - - 600WX600Hmm - Nos	3.00	2,080.00	0.00	18.00	7,363.20
5	498200 - WIND-Windows - UPVC-Fixed- - 1200WX1200Hmm - Nos	2.00	5,040.00	0.00	18.00	11,894.40
	Total Order Value . . .					**99,264.55**

Rupees : Ninty Nine Thousand Two Hundred Sixty Four and Paise Fifty Five Only.

Terms and Conditions :-

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

Specification / Brand	As per details given in the quotation dt. 09/03/2022.
Payment Terms	50% as advance & balance on delivery of materials and receipt of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 25 days.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone: 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 49,633/- RTGS/ NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no.149 purpose.
Completion Date	Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veeru 16/02

APPROVED BY
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name :

Date : __/__/____

Purchase Order

 16-02-2023 12:39:26 Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	13-02-2023			
Site & Phase :	SOV-III	Time:	10:49			
Flat/Block no.	V no 149					
Supplier:		Req. No.	212078			
Material required before date:	20-02-2023	ID No.	84269			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	WIND5126-Windows-UPVC-Sliding with mesh--1800WX1200HMM-Nos	6	0	6		
2	WIND6573-Windows-UPVC-Sliding with mesh--900WX1050HMM-Nos	1	0	1		
3	WIND9739-Windows-UPVC-Openable--600WX1200HMM-Nos	4	0	4		
4	WIND4152-Windows-UPVC-Ventilator top hung --600WX600HMM-Nos	3	0	3		
5	WIND7578-Windows-UPVC-Fixed--900WX1200HMM-Nos	0	0	0		
6	WIND4982-Windows-UPVC-Fixed--1200WX1200HMM-Nos	2	0	2		
7	WIND5038-Windows-UPVC-Sliding with mesh--1200WX1200HMM-Nos 503800	0	0	0		
8						
9						
10						

P.O. no. 97137

Remarks: For V no 149 (Please issue the PO to Sudharshan)

	Engineer	Project Manager		Purchase		MD
Prepared By:	G.chandra kanth			14 FEB 2023		
Approved By:						
Sign & Date:						

INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	212078
Project:	SOV-III	PO no.:	97137
Supplier:	M.Sudharshan	Material type:	Upvc windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	27/2/23	149	Upvc Sliding with mesh	6x4	6 Nos
2.	"	"	Upvc "	3x3.5	1 No
3.	"	"	Upvc openable	2x4	4 Nos
4.	"	"	Upvc ventilator top hung	2x2	3 Nos
5.	"	"	Upvc fixed	4x4	2 Nos
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	16 Nos

Remarks:

APPROVED BY
28 FEB 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Approved by	Project manager	Security	Admin (Audit)

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.