		1 DO 1-+		Req.	no ·	1	1-	Advic	e Scan II	0 !	
PO no.:	90623	PO date:	02/8/22		******	1844	03				
3arcoded	PO available	V Y/□ N	Invoice original a	vailable	oY/oN	/□Copy a	availab	e PC	DD avail:	able	WY/01
Data requi	ired from site/e	engineers:								STATE OF	
MRN nos.	related to PO	1119	62.								
Part mai	terial received.		Full material r	eceived.			□ Ma	terial n	ot receiv	ed.	
Close Pt	O – Balance m	naterial will b	e re-ordered by nev	v requisitio	n.		-			-	
Cancel l	PO. Material n	ot required.	□ Cancel PO.	Material v	vill be r	e-ordered	by nev	v requi	sition		
Keep PO	O open. Materi	ial required.	□ Keep PO or	en. Work	under p	rogress.					
Remarks b	by engineer:						-				
Notes: 1. Pro	ovide details of ma	aterial received	by way of separate attack	hment. 2. Pro	vide scar	nned copy of	f DCs/pi	ocf of d	elivery + P	O. 3.	Provide co
	by: Ki. Tul		Sign:	-)			Date:	0.3	03/	2 %	
	ired from acco		A					رن	1001		
]			or receipt of bills.					H. T. H. J. T.	1601 J. W. Park	2941	
Bills no	t received agai		□ Part bili rece	ived again	st this I	20.	e All b	ills rec	eived aga	ainst	this PO.
	e paid against		Amount paid:				Date of				
	part bill receiv										
Sl. No.	Bill no.		Bill date		Bill	amount			Cr. give	n to s	upplier
1.					+-						
	1										
2.					+						
2.											
3.	ov Accountants	s:									
3. Remarks b	by Accountants		✓ Sign:				Date:	12	15.15		
3. Remarks b	by: P. Rame	chkuna	Sign: omay have been processed	ed by E&D. C	Check bef			13	10/2	·3	
3. Remarks b Prepared b Notest 1, PO	by: P Parm (Ds/WOs issued for	chkuna	may have been processe	d by E&D. C	Check bef	ore filling th		13	10/2	3	
3. Remarks b Prepared b Notes 1, PO	by: P Lame os/WOs issued for by:	Chkuna turnkey works -	may have been processed	d by E&D. C	Check bet	ore filling th	ne above.	13	10/2	23	
3. Remarks to Prepared to Prepared to Remarks to Remarks to the Prepared to t	by: P Rame Ds/WOs issued for by: by Ravi + detail	Chkuna turnkey works -	may have been processed	ed by E&D. C		ore filling th	ne above.		15 12 MRN no	128	
3. Remarks be Prepared be Notes 1, PO Prepared be Remarks be Si. No.	by: P Lame os/WOs issued for by:	Chkuna turnkey works -	sign: be approved:	d by E&D. C		ore filling th	ne above.			128	
3. Remarks b Prepared b Notes 1, PO Prepared b Remarks b	by: P Rame Ds/WOs issued for by: by Ravi + detail	Chkuna turnkey works -	sign: be approved:	ed by E&D. C		ore filling th	ne above.			128	
3. Remarks be Prepared be Remarks be St. No. 1. 2. 3.	by: P Pame Ds/WOs issued for by: by Ravi + detail Bill no.	turnkey works -	may have been processed Sign: be approved: Bill date		Bill	ore filling the	ne above.			128	
3. Remarks be Prepared be Prepared be Prepared be Remarks be Sl. No. 1. 2. 3. Remarks:	by: P Rame Bs/WOs issued for by: Bill no.	Chkuna turnkey works -	sign: be approved: Bill date	ageris	Bill	amount	Date:		MRN no).	
3. Remarks be Prepared be Prepared be Prepared be Remarks be Sl. No. 1. 2. 3. Remarks:	by: P Rame Bs/WOs issued for by: Bill no.	turnkey works -	may have been processed Sign: be approved: Bill date		Bill	amount	ne above.		MRN no	128	
3. Remarks be Prepared be Remarks be Si. No. 1. 2. 3. Remarks:	by: P Rame Bs/WOs issued for by: Bill no.	turnkey works- ils of bills to	sign: be approved: Bill date	agerii	Bill	amount	Date:	15	MRN no	3,	
3. Remarks be Prepared be Remarks be St. No. 1. 2. 3. Remarks: Prepared be Advice by	by: P Rame by: P Rame by: by: Bill no. Bill no. by: Ravi MD- action to diffed bill from	turnkey works- ils of bills to Lills to be taken. supplier (not	sign: be approved: Bill date recuved Sign: t original).	agcin,	Bill	amount ill in SSL	Date: Date: LP for	N5	MRN no	3,	
3. Remarks be repared be repared be repared be remarks be repared by repared be repared by repared be repared by repared be repared by repared	by: P Rame by: P Rame by: by: Bill no. Bill no. by: Ravi MD- action to diffed bill from	turnkey works- ils of bills to Lills to be taken. supplier (not	may have been processed Sign:	agcin,	Bill	amount amount ill in SSL oham for p	Date: Date: LP for process	Material mat	MRN no	3.	
3. Remarks be Prepared be Remarks be St. No. 1. 2. 3. Remarks: Prepared be Advice by a Get cert	by: P Rame by: P Rame by: by: Bill no. Bill no. by: Ravi MD- action to diffed bill from	turnkey works- ils of bills to Lills to be taken. supplier (not	sign: be approved: Bill date recuved Sign: t original).	agcin,	Bill	amount ill in SSL	Date: Date: LP for process	Material mat	MRN no	3.	
3. Remarks be Prepared be Remarks be Si. No. 1. 2. 3. Remarks: Prepared be Advice by Get cert	by: P Rame Bill no. Bill no. Bill no. Thereafter, p Close PO	turnkey works- tils of bills to Lills to be taken. supplier (not prepare advice	sign: be approved: Bill date recuved Sign: t original).	agcin,	Bill epare b	amount amount ill in SSL cham for p	Date: Date: LP for procession open.	materia ng.	MRN no		
3. Remarks by Prepared by Remarks by Si. No. 1. 2. 3. Remarks: Prepared by Advice by	by: P Pames by: P	turnkey works- tils of bills to Lills to be taken. supplier (not prepare advice	may have been processed Sign: be approved: Bill date Yeluved	agcin,	Bill epare b	amount amount ill in SSL cham for p	Date: Date: LP for procession open.	materia ng.	MRN no		7
3. Remarks be Prepared be Remarks be Si. No. 1. 2. 3. Remarks: Prepared be Advice by Get cert	by: P Pames by: P	turnkey works- tils of bills to Lills to be taken. supplier (not prepare advice	may have been processed Sign: be approved: Bill date Yeluved	agcin,	Bill epare b	amount amount ill in SSL cham for p	Date: Date: LP for procession open.	materia ng.	MRN no		7

Purchase Order

Page(s) 1 Of 1

09-02-2023 10:03:57

Original / Office Copy / Purchase Div.Copy

_				
From	Company:	Silver	Oak	Villac

k Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Anisha Associates				
No.3-6-98, Vasavi Towers, Boos	areddyguda, West Marredpally, Main	Doc No	90633	184463
Road, Secunderabad.	marredpally, Main	Doc Date	02-08-202	2
GSTIN 36ABTPV3594Q1Z8	***	Quote No	Nil	
66209804	NA 9246589804	Quote Date	30-06-202	2
	9240389804	SupplyType	Supply	

Kind Attn: Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	04	_			
1 3107 - Chemicals - Crack Fill - NA - kgs	Qty	Rate	Dis%	GST	Amount
Dr.Fixit (1kg)	5.00	65.00	0.00	18.00	383.50
Supees : Three Hundred Eighty Three and Paise Fifty Only		Total Or	der Value		383,50

Terms	and	Conditions	

Specification /

As per details given in the quotation.

Payment Terms

On complete delivery of all maerials only.

Tax

Inclusive of all GST taxes

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for for crack filling purpose.

Completion Date Measurment

Nil

Security

Nil Nil

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

Accepted the above Terms And Conditions

Authorised Signatory

For Anisha Associates

Name :	Name :	Date ://
--------	--------	----------

Contact - -

Pidilita Building Bonds

OR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS No 3-6-98 Vasavi Towers West Marrisdpally Main Road, Secunderabed 500 026. Int 040-48509904, Mob. 9246589804 E-mail annihalassociates88@gmail.com

GSTIN: 36ABTPV3594Q1Z8

Silver Oak Vines Up 5-4-197/354 The First me hard below	WIN D.C.	No 9	0633	Date 7/5/b Date 2/8/	22
DESCRIPTION	Packing	City	Unit Price	AMOUN	ī
Crack Fill		3	65	325	Pt.
		79			9
	2				*
		Total Ta	xable	325	_
Anisha Associates Bank of Baroda,		CGST	1 1/	, 2.1	37
Ac.No : 12620200000171		SGTS	1915	28	15
FSO: BARBOMARRED		IGST @		from the same	
(Fifth character is Zero)		TOTAL	* * *	363	70

once sold will not be taken back or exchanged t to Hyderabad Junsdiction.

"Lille : For Anisha Associates

Received By:

Purchase Order

in				
Pag	e(s)	1	Of	1

02-08-2022 14:37:30

From Company:

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

29.07.22 12:09:34

Supplier Details

Anisha Associates

66209804

No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main

9246589804

Road, Secunderabad.

Doc Date

Doc No

184463

Quote No

Nil

B. No 132 21/9 D. No 2746/9

90633

NA

Quote Date

30-06-2022

02-08-2022

SupplyType

Supply

Kind Attn: Mr. Kishan Raj

GSTIN 36ABTPV359401Z8

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Rupees : Three Hundred Eighty Three and Paise Fifty Only.		Total Or	der Value	e	383.50

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Specification /

As per details given in the quotation

Payment Terms

On complete delivery of all maerials only.

Tax

Inclusive of all GST taxes

Delivery Date

Next Day

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation

Extra

Warranty

Nil

Advance Paid

Other Terms

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purpose **Completion Date**

Nil

Measurment

Nil Nil

Security 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 Anisha Associates

Date : __/_/_

Company Name: Silver Oak Villas Site & Phase: SOV-III Supplier: Material required before date: S No Item 1 CHEM1486-Chemical-Crack fillDr. Fixit-20Kgs-Kgs 3 6 6 7 1 8 8 9 10 10 10	04-08-2022 I	ed sags	01-08-2022 12:00 184463 7 8526 Qty available at site 0	Order Qty 5Bags	Order Qty Inward No Inward Date 5Bags	Inward Date
hase : ite:	04-08-2022 I	aggs aggs	12:00 7 8526 Oty available at site	Order Qty 5Bags	Inward No	Inward Date
required te:	94-08-2022 I	3ags ed	18463 7 8526 Oty available at site	Order Qty 5Bags	Inward No	Inward Date
required ite:	04-08-2022 I	ed	78526 Oty available at site	Order Qty 5Bags	Inward No	Inward Date
	96633	SO .	Qty available at site	Order Qty 5Bags	Inward No	Inward Date
		SBags				
The second secon						
Engineer	Pr	Project Manager	A	APPR WE		MD
Prepared By: K. Tulasi Rani			0.5	0.2 AUG 2022	0	
Approved By:			MANAGER	MINISH PARICH	H	

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