

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		MINISH	
PO/WO no.		67623		PO / WO Date.		30/05/2020	
Supplier Name		Y. Maruthi. civil. contractor		PO/WO amount		60,770/-	
Firm/Company		SOV LLP		Project		SOV Phase - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	80	03/06/2020		60,770/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79581	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / WO				☐ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes – Rs. _____/- ☐ No			
Payment – due date				Advance Paid.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Y.MARUTHI CIVIL CONTRACTOR

3-5-211/1,Krishna nagar colony,MOULA-ALI, HYDERABAD, Telangana. 500040

GSTIN :36ADVPY0301Q1Z5

Invoice No : 80/2020

Invoice Date : 03/06/2020

P.O NO & Date : 67623/155752 & 30/05/20

D.C NO & Date :

Details of Receiver (Billed to)

Name : SILVER OAK VILLAS LLP

Address : 5-4-187/3 & 4,2nd floor,M.G Road,Soham mansion,sec-03.

GSTIN : 36ADBFS3288A2Z7

State TS

Code

S NO

Description

State

TS

Code

HSN Code

Quality

Rate

Amount

1

7145-plumbing-other-manhole sq. covers-others-no's f-30" x 30" c-24" x 24"- 10t

68109990

10

1250.00

12,500

2

7145-plumbing-other-manhole sq. covers-others-no's f-24" x 24" c-20" x 20"- 5t

68109990

60

650.00

39,000



Amount in words : Sixty Thousand Seven Hundred and seventy rupees only /-

Total Amount before Tax

51,500

Total CGST 9%

4635

Total SGST 9%

4635

Bank Details: Bank Name

kotak Mahindra

Total IGST

Bank Account Number

3666366666

Total Amount GST

9270

Account Type & Branch

CA/Habsiguda road no-3

Total Amount After Tax

60,770.00

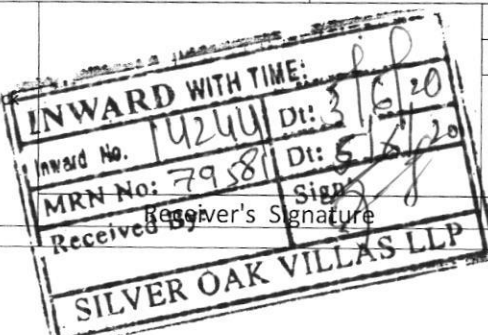
Bank IFSC code

KKBK0007477

GST Payable on Reverse Charge

Terms & Conditions

- 1.Goods once sold will not be taken back
- 2.Cash payment should not be made without Official stamped and signed receipt



Certified that the particulars given above are true and correct

For Y.MARUTHI CIVIL CONTRACTOR

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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01-06-2020 3:43:07 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



67623
03.06.20 12:48:11

Supplier Details

Y Maruthi Civil Controctor
3 5 211/-, Krishna Nagar colony, Moula ali, Medchal - Malkajgiri

GSTIN 36DVPY0301Q1ZS

9885363206

Doc No	67623	155752
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Maruthi Yanamala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-30" x 30" C- 24" x 24" - 10 t	10.00	1,250.00	0.00	18.00	14,750.00
2 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-24" x 24" C- 20" x 20" - 5t	60.00	650.00	0.00	18.00	46,020.00
Total Order Value . . .					60,770.00

Rupees : Sixty Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs...../- vide cheq.no..... dtd.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for water line and electrical man hole purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Y Maruthi Civil Controctor**

Name : _____

Date : ____/____/____

Requisition Form - Manhole Covers											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		155752		Req. Date		28-05-2020					
Material required before		03.06.20		ID no.		57273					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		water & electrical Manhole on Footpaths purpose.									
Type A 1210 Sft 3BHK Order		0 Flats									
Type B 1010 Sft 2BHK Order		0 Flats									
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	6	-	6	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	60	-	60	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveways	-	-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage, water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage, water Supply Stilt floor	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath, Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	-	-	-	Nos		
Total						-	-	-	Nos		
							-	66	-	-	


APPROVED BY
30 MAY 2020
 SOHAM P D D
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

30-05-2020 2:59:31 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Y Maruthi Civil Controctor
3 5 211/-, Krishna Nagar colony, Moula ali, Medchal - Malkajgiri

GSTIN 36DVPY0301Q1ZS

9885363206

Doc No	67623	155752
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Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Maruthi Yanamala

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Rupees : Sixty Thousand Seven Hundred Seventy Only.					Total Order Value . . . 60,770.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs...../- vide cheq.no..... dtd.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water line and electrical man hole purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y Maruthi Civil Controctor**

Name : _____

Name : _____

Date : __/__/__