

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	18/06/2020	Prepared by:	MM/
PO/WO No.	67741	PO / WO Date	05/06/
Supplier Name	Y. Pushpalatha	PO/WO amount	32,64
Vendor Company	Sov LLP	Project	Sov. Plas.
Bill No.	157.	Bill Date	08/06/2020
		Bill Amt	15,900

Amount A - Bills total (Including Transport & Hamali Charges): 15,900/-

Sl. No.	DC No.	DC Date	MRN No.	DC Amount
1			79668	15,900/-
2				
3				
4				

Amount B - Gross Credits :
Amount C - Gross Debits :

Amount D (D = A + B - C) - Amount to be credited to the supplier: 15,900/-

Amount E - PO / WO value: 32,648/-

Amount F - Difference (A - E): 16,748/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Nil
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Balance material received	☒ Approved - within acceptable limits ☐ No
Is PO / WO	☒ Yes ☐ No - wait for balance material ☐ Nil
Advance paid / BDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No

Remarks - our date: Advance 50% Paid
Material Received in part balance to deliver.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Approved
			APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided. 2. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager upto Rs. 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. 1. Transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager. 7. MD to approve all bills above 1,00,000/-

GSTIN: 36APYPY9568E1ZM

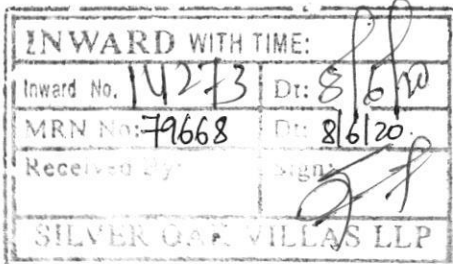
TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Silver oak villas - LLP
Cherlapally - HydSI.No. 157Date: 08/06/2020P.O. No. 67741

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Suply of plants. -				15,900	
 						
G.TOTAL					15,900	

Rupees in words: Fifteen Thousand nine
Hundred only

Y. PUSHPALATHA

Authorised Signature

Purchase Order

Page(s) 1 Of 2

05-06-2020 11:46:01 AM

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



67741

03.06.20 12:48:12

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	67741	155766
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Acalypha Pink	200.00	18.00	0.00	6.00	3,816.00
2 6016 - Miscellaneous - Carpet Grass - NA - sft Korean grass	1,700.00	10.00	0.00	6.00	18,020.00
3 6031 - Miscellaneous - Plants - NA - nos Tabebuia Rosea	7.00	75.00	0.00	6.00	556.50
4 6031 - Miscellaneous - Plants - NA - nos Jatropha Pink	60.00	35.00	0.00	6.00	2,226.00
5 6031 - Miscellaneous - Plants - NA - nos lantana white	100.00	11.00	0.00	6.00	1,166.00
6 6031 - Miscellaneous - Plants - NA - nos Areca palms	35.00	120.00	0.00	6.00	4,452.00
7 6031 - Miscellaneous - Plants - NA - nos Nandivardhanam	75.00	17.00	0.00	6.00	1,351.50
8 6031 - Miscellaneous - Plants - NA - nos Durantha	100.00	10.00	0.00	6.00	1,060.00
Rupees : Thirty Two Thousand Six Hundred Fourty Eight Only.					
Total Order Value . . .					32,648.00

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 50 as advance & balance 50% on delivery of all materials.**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** Extra.**Warranty** Nil**Advance Paid** Rs.... vide cheq..... dtd...**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool purpose.**Completion Date** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions
For **Y PUSHPALATHA**

Part quantity received
Bal to be delivered
Bill No - 157 AM/1-15,900
4/17/06/2020

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	03-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155766
Material required before date:	10-06-2020	ID No.	57398

No	Description	Size	Quantity	Units	Inward No	Date
1	Acalypha Pink	Medium	200	Nos		
2	Korean Carpet Grass	2 X 1	1700	Sft		
3	Tabebuia Rosea	5Ft	07	Nos		
4	Jatropha Pink	2Ft	60	Nos		
5	Lantana White	2Ft	100	Nos		
6	Areca Palms	5Ft	35	Nos		
7	Vermi Compost	25 Kgs	10	Bags		
8	Neem Powder	40 Kgs	02	Bags		
9	DAP	50 Kgs	01	Bags		
10	Lithol	5 Ltrs	01	Nos		
11	Nandivardhanam	Small	75	Nos		
12	Durantha	Small	100	Nos		

Remarks: - For Swimming Pool and Purpose

Prepared By	G. Chandra kanth	Approved by	
Sign. & Date	03-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

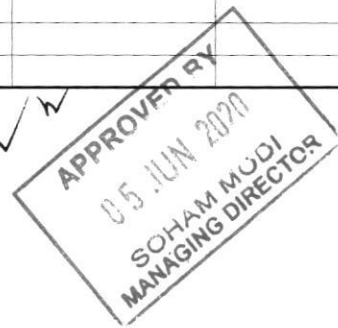
APPROVED BY
05 JUN 2020
SOMAM MODI
MANAGING DIRECTOR

Plants

Comparative Statement of Plants						
Prepared by:		T.Bhasker				
Date:		04-06-2020				
			Truth Nursery		Y.Ravi Shanker	
S No	Item Description	Qty	Rate	Amount	Rate	Amount
1	Acalypha Pink	200.00	48.00	9,600.00	✓18.00	3,600.00
2	Carpet Grass	1,700.00	10.00	17,000.00	✓10.00	17,000.00
3	Tabebuia Rosea	7.00	110.00	770.00	✓75.00	525.00
4	Jatropha Pink	60.00	✓18.00	1,080.00	28/ 35.00	✓2,100.00
5	Lantana White	100.00	✓11.00	1,100.00	11/ 12.00	1,200.00
6	Areca palm	35.00	480.00	16,800.00	✓120.00	4,200.00
7	Nandivardhanam	75.00	✓14.00	1,050.00	17/ 75.00	5,625.00
8	Durantha	100.00	11.00	1,100.00	✓10.00	1,000.00
	Loading			4,500.00		
	Transport charges	Extra			Extra	
				53,000.00		35,250.00

T. Bhasker

Negotiable
for him!



Cell: 95426 55558

Nursery Gardens
All Varieties of Fruit & Flower Plants & Lawn Suppliers
Land Scaping Work Our Speciality
KADIYAPULANKA, Kadiyapula

KADIYAPULANKA, Kadiyam Mandal, E. G. Dt, A.P.
truthnurserygardens@gmail.com

Dt: 4.6.2020.

Respected Sir,

Invoice list								
SI No	Name of the Plants Details	Pac Size	Total Qty	Plant Price	Total Amnt	Height	plant weight	Tonn ouage
1	Acalypha Pink	13*13"	200	48	9600	5ft	10	2000
2	Korean Carpet Grass	sqft	1700	10	17000		3.5	5950
3	Tabebuia Rosea	15*16"	7	110	770	8ft	20	140
4	Jatropha Pink	7*8"	60	18	1080	1.5-2ft	1.5	90
5	Lantana White	7*8"	100	11	1100	1ft	1.5	150
6	Areca Palms	21*21"	35	480	16800	5-6ft	50	1750
11	Nandivardhanam	7*8"	75	14	1050	1.5ft	1.5	112.5
12	Durantha	7*8"	100	11	1100		1.5	150
	Total		2277		48,500			10342.5
	Loading				4,500			
	Grand Total				53,000			
		Pac Size	Total Qty	Plant Price	Total Amnt	Height	plant weight	Tonn ouage