PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	67885	PO / WO Date.	10/6/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2.560/-
Firm/Company	SOVLL R	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	22	12/6/2020	2,563/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2.563/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79843	☑ 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:	2,563/-
Amount E – PO / WO value:	2.560/-
Amount F – Difference (A – E):	03/-
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 / W?O	☑ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs._____/-~~ ☑ No
Payment – due date	22/6/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/6/2020	18/6					

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **22**	Dated **12-06-2020**
PO / DOC No. **67885**	D.C. No. **22**
Vehicle No. **TS10UB-5649**	Destination

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3501	Fevical Heatx 1kg			1	375.00	375.00
2	3501	Fevical u/m 10kg			1	1797.00	1797.00
						Cartage	
					2		2172.00

re Tax : Rs 2172.00 Tax Rs.: 390.96 Post Tax Rs.: 2562.96 R/o Rs.: 0.04 **Final Rs.:** 2563

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3501	2172	9%	195.48	9%	195.48			390.96
								0
								0
Total	**2172**		**195.48**		**195.48**		\	**390.96**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66382 Date 16/6/20 Sign:

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

II Shree Ganeshay Namah II
GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

"81"

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Sl. No. 22 =

Date: 12-6-2020

Buyer's Name: silver oak villas LLP

Address: silver oak villas chetlapally P.O - DOC No. 67885

GSTIN: 36ADBFS3288A2Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
REVicol HeatX			1 Kg	
Revical U/M			10 Kg	
			2 NOS	
				INWARD No. 38931 Date 16/6 Sign PK

INWARD WITH TIME:
Inward No. 14299 Dt: 12/6/20
MRN No: 79843 Dt: 12/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

MRN No: 79843

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name .... Vehicle No. TS10UB 5649

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4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

 10-06-2020 10:47:50 AM

67885
03.06.20 12:48:14

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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	67885	155776
	Doc Date	10-06-2020	
	Quote No	Nil	
	Quote Date	10-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2098 - Carpentry - hardware - Fevicol - other - kgs *SR Solution*	1.00	440.00	0.00	0.00	440.00
2	2095 - Carpentry - hardware - Fevicol - 10Kgs - nos	1.00	2,120.00	0.00	0.00	2,120.00
			Total Order Value . . .			**2,560.00**

Rupees : Two Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	items shall be of Fevicol brand, .
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for club house rafter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155776
Material required before date:	Urgent	ID No.	57532

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF Boards (9mm)	8X4	15	Sheets		
2	Full thread Screw Rod (8mm) (Anchor type)	5ft	150	Nos		
3	Screws & watchers	8mm	300	Nos		
4	Fevicol 62885		10	kgs		
5	SR Solution		500	ml		
6						
7						
8						
9						
10						

Remarks: -For club House Rafter purpose.

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	05.06.20	Sign. & Date	09 JUN 2020

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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

Requisition Form -Steel									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99497		Req. Date		12.03.2020			
Material required before		15.03.2020		ID no.					
Prepared by:		T.Madhu		Approved by (sign):					
Flat / Block no:		For E-Block part-02 OHT purpose.							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	0.00	0.00	0.00	0.00			
2	Steel	10 mm	0.00	0.00	0.00	0.00			
3	Steel	12 mm	0.00	0.00	0.00	0.00			
4	Steel	16 mm	50.00	0.00	50.00	948.00			
5	Steel	20 mm	0.00	0.00	0.00	0.00			
6	Steel	25 mm	0.00	0.00	0.00	0.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total		50.00	0.00		948.00			
Notes:									
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								