

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/6/2020		Prepared by:		K.R. Charyula	
PO/WO no.		67857		PO / WO Date.		9/6/2020	
Supplier Name		Soni harjmi Enterprises		PO/WO amount		3,14,190/-	
Firm/Company		SOVLLR		Project		SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	161	15/6/2020	65,701/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,701/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80070	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			65,701/-				
Amount E – PO / WO value:			3,14,190/-				
Amount F – Difference (A – E):			2,48,489/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No				
Payment – due date			Advance paid				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			MINISH PARIKH				
Date	22/6/2020	24/6	24/6				

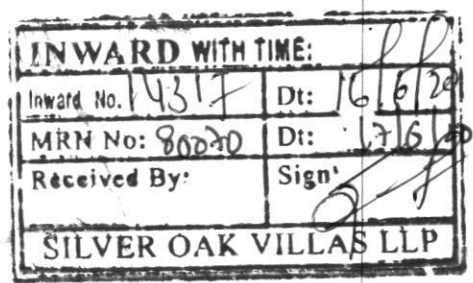
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises 3-4-488, Opp Reddy Womens College Narayanaguda, Hyderabad-500027 Ph-040-66100134,9000420138 GSTIN/UIN: 36AGFPP1664E1ZG State Name : Telangana, Code : 36 E-Mail : srilaxmienterprises333@gmail.com		Invoice No. 161 Delivery Note 161 Supplier's Ref.	e-Way Bill No. Dated 15-Jun-2020 Mode/Terms of Payment Credit Other Reference(s)
Buyer Silver Oak Villas Llp 5-4-187/3 & 4, 11nd Dloor, M. G. Road, Secunderabad-500003. Delivery at : Silver Oak Villas Phase-IX, Sy No.291, Cherlapally, Hyderabad, Next to Govt of Ind GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No. 67857 Despatch Document No. 161 Despatched through	Dated 9-Jun-2020 Delivery Note Date 15-Jun-2020 Destination Sy No.291, Cherlapally, Hyd
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Johnson 600x600 Albito White Dc Prm	6907	18 %	54 Box	683.00	Box	36,882.00	
2	Johnson 600x600 Viva Cotta Dc Prm	6907	18 %	23 Box	762.00	Box	17,526.00	
							54,408.00	
Less :								
CGST 9							5,011.12	
SGST 9							5,011.12	
Transportation Charges							1,271.18	
Round Off							(-)0.42	
Total							77 Box	₹ 65,701.00



Amount Chargeable (in words) **INR Sixty Five Thousand Seven Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	55,679.18	9%	5,011.12	9%	5,011.12	10,022.24
Total			5,011.12		5,011.12	10,022.24

Tax Amount (in words) : **INR Ten Thousand Twenty Two and Twenty Four paise Only**

Remarks:
 Goods once sold will not be taken back or Exchanged
 Company's VAT TIN : 36692452881
 Company's CST No. : CST NO ABS/09/1/2234/98-99
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200011182294
 Branch & IFS Code: Barkatpura & HDFC0000562
 for Sri Laxmi Enterprises
 Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1812 2526 9440** Generated Date: **15/06/2020 07:22 PM** Generated By: **36AGF PP166 4E1ZG** Valid Upto: **16/06/2020**
 Mode: **Road** Approx Distance: **21km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - 161 - 15/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AGF PP166 4E1ZG
 SRI LAXMI ENTERPRISES
 TELANGANA
 :: Dispatch From ::
 3-4-488
 Opp.Reddy CollegeNarayanaguda
 Hyderabad ida uppal,TELANGANA-500039

To

GSTIN : 36ADB FS328 8A2Z7
 SILVER OAK VILLAS LLP
 TELANGANA
 :: Ship To ::
 SOHAM MANSION 5-4-187/3 AND 4
 2ND FLOOR M.G ROAD SECUNDERABAD
 DELIVERY AT SY NO 291CHERLAPALLY HYDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6907	TILES & VETRIFIED TILES	77.00 BOX	55679.18	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **55679.18** CGST Amt ₹ **5011.13** SGST Amt ₹ **5011.13** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**
 Other Amt ₹ **0.00** Total Inv.Amt ₹ **65701.43**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 15/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC8160	Hyderabad ida uppal	15-06-2020 07:22 PM	36AGFPP1664E1ZG	-	-



181225269440

GST IN : 36AGFPP1664E1ZG

DELIVERY CHALLAN

Ph : 66100134

TIN : 36692452881

C.S.T.No.: ABS/09/1/2234/98-99

SRI LAXMI ENTERPRISES

Authorised Dealers : Johnson Glazed Tiles, Asian Tiles,
Cera Raasi Sanitary & ESS Bath Fittings

3-4-488, Opp. Reddy Womens College, Narayanguda, Hyderabad - 500 027.

M/s. Silver Oak Villas LLP

C. No. 61

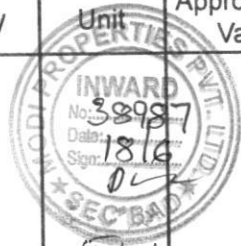
S-4-187/324, 1st floor, MG Road, Sec 2-03

Delivery to Silver Oak Villas Phase II, Gyn 291, Cherlapally #40, Date: 15/06/2020

Please receive the following materials despatched in good condition against your

Order No. Date and return the duplicate challan duly signed.

PARTICULARS	Quantity	Unit	Approximate Value
GST - 36ADBFS3288A2Z7			
Johnson Marbonite - Vetro - 600mm	54 boxes	-	43,520 = 76
Albino White (DCSF)	23 boxes	-	20,680 = 68
" " Niva Cotto - 600mm (DCSF)	77 boxes	-	64,201 = 44
<div data-bbox="441 1208 902 1490" style="border: 1px solid black; padding: 5px;"> <p>INWARD WITH TIME:</p> <p>Inward No. <u>14317</u> Dt: <u>16/6/20</u></p> <p>MRN No: Dt:</p> <p>Received By: <u>[Signature]</u> Sign: <u>[Signature]</u></p> <p>SILVER OAK VILLAS LLP</p> </div>	<p>+ 1 Transp</p> <p>1500</p> <p>65,701 = 44</p>	<p>dry</p> <p>dry</p>	



E & O E

Receiver's Signature

Mode of Supply
RR/LR No.
Dated
Subject to Hyderabad Jurisdiction only.

We are not responsible for any loss damage once the material has moved from our godown.

Purchase Order

12-Jun-20 10:19:03 AM



67857

03.06.20 12:48:13

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

Supplier Details		Doc No	67857	155597
Laxmi Enterprises 4-488, Opp.Reddy Womens College, Narayanguda, Hyderabad -500027		Doc Date	09-06-2020	
GSTIN 36AGFPP1664E1ZG		Quote No	Nil	
66100134	9246150138	Quote Date	13-03-2020	
		SupplyType	Supply	

Kind Attn : P.V.Hari Krishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Albito almond-2'x2'	132.00	761.90	0.00	18.00	118,673.54
2 9068 - Tiles - Other - NA - Boxes Albito white Plus-2'x2'	54.00	683.00	0.00	18.00	43,520.76
3 9068 - Tiles - Other - NA - Boxes Viva cotta-2'x2'	23.00	762.00	0.00	18.00	20,680.68
4 9068 - Tiles - Other - NA - Boxes Albito rossel pls-2'x2'	44.00	683.00	0.00	18.00	35,461.36
5 9068 - Tiles - Other - NA - Boxes Crisil auric-matt-1'x1'	44.00	345.00	0.00	18.00	17,912.40
6 9068 - Tiles - Other - NA - Boxes Crisil auric matt-1'x1'	44.00	394.00	0.00	18.00	20,456.48
7 9068 - Tiles - Other - NA - Boxes Barstow dark-2'x1'	8.00	394.00	0.00	18.00	3,719.36
8 9068 - Tiles - Other - NA - Boxes Lisa unico- 2'x2'	13.00	946.00	0.00	18.00	14,511.64
9 9068 - Tiles - Other - NA - Boxes Lithos crema-2'x2'	5.00	946.00	0.00	18.00	5,581.40
10 9068 - Tiles - Other - NA - Boxes Brastow HL-2'x1'	9.00	492.00	0.00	18.00	5,225.04
11 9068 - Tiles - Other - NA - Boxes Brastow LT-2'x1'	39.00	492.00	0.00	18.00	22,641.84
12 9068 - Tiles - Other - NA - Boxes Zurkis Autumn -1'x2'	10.00	492.00	0.00	18.00	5,805.60
Total Order Value . . .					314,190.10

Rupees : Three Lakh(s) Fourteen Thousand One Hundred Ninty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand As per details given in the office dated 8-6-20, Johnson tiles, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'Rs.42.37, GST extra 18%.

Payment Terms 50% advance payment along with PO

Tax All taxes are included in above price.

Delivery Date With in 7 days

Delivery Location Silver Oak Villas Phase - IX
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Part received

I rt bill to 16 Amount of 65,201/-

Balance has to be receivable as 2,48,489/-

22/6/20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Enterprises**

Name : _____ Name : _____

Date : ___/___/___

PO-678

altranate tiles In Johnson for SOVLLP clubhouse tiles				
by: Prabhakar.				
18-06-20.				
Tile Type - Orient Bell	Ordered Qty	Units	Alternate Tile in Johnson	Page No & Catlog Name
1 Canto Almond - 2' x 2'	132.00	Boxes	✓ Albito Almond	Elite - Johnson Marbonite & 61
2 Canto Ocean - 2' x 2'	54.00	Boxes	✓ Albano White Plus	Elite - Johnson Marbonite & 75
3 Canto Red - 2' x 2'	23.00	Boxes	✓ Viva Cotta	Elite - Johnson Marbonite & 87
4 Canto Rossa - 2' x 2'	44.00	Boxes	✓ Albano Rossel Pls	Elite - Johnson Marbonite & 75
5 Majesty Beige - 1' x 1'	44.00	Boxes	✓ Crisil Auric - Matt	Johnson Tile-Kleo & 35
6 ODM Marco Beige LTFL - 1' X 1'	47.00	Boxes	✓ Crisil Auric - Matt	Johnson Tiles -Kleo & 35
7 ODM Marco Beige DK - 2' X 1'	8.00	Boxes	✓ Barstow Dark/Daskant YI DK	Johnson Tiles -Kleo & 19/21
8 PGVT NU Statuario - 2' x 2'	13.00	Boxes	✓ Lisa unico	Johnson Porselano-& 87
9 PGVT Wounder Grey - 2' x 2'	5.00	Boxes	✓ Litos crema	Johnson Porselano-& 79
10 ODH Marco Bloom HL - 2' X 1'	9.00	Boxes	✓ Barstow HL	Johnson Tile-Kleo & 35
11 Marco beige LT - 2' X 1'	39.00	Boxes	✓ Barstow Light/Daskant YL LT	Johnson Tiles -Kleo & 19/21
12 ODM Autumn Leaves DK - 1' X 2'	10.00	Boxes	✓ ZURKIS Automn	Johnson Tiles -Kleo & 33

Note: Supplier is ready to give for the same prices in johnson.

Prabhakar
8/6/20

✓
APPROVED BY
09 JUN 2020
S. RAMANUJAM
MANAGING DIRECTOR