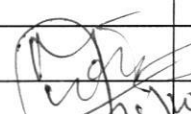
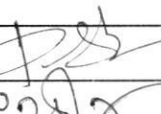
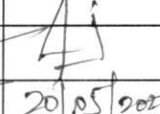
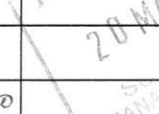
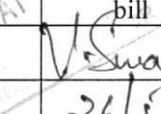
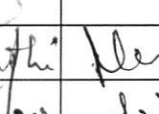
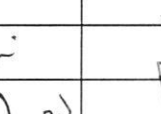


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66929	PO / WO Date.	04/05/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 3,83,768/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	325	16/05/2020	Rs. 3,83,768/-				
2.		-	-				
3.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,83,768/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	15/05/2020	78917	☒ 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:			Rs. 3,83,768/-				
Amount E – PO / WO value:			Rs. 3,83,768/-				
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		23/05/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/05/2020	20/05/2020	20/05/2020	20/05/2020	26/5/2020	26/5/2020	26/5/2020

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO. ~~0000~~ 325

INVOICE DATE: 16-05-2020

TRANSPORTATION NAME:

VEHICLE NO. AP29W0532 **L.R.NO**

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

Silver oak villas LLP

P.O. NO. 66929.

36ADBF3288

STATE CODE

GSTIN NO:

STATE CODE

GSTIN NO:

SI.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT	
							RS.	PS
1.	7604		Aluminium operable windows 4x2	30NO	401.55	@ 330/-	76,741.50	
2.	7604		Aluminium ventiler 2x2	20NO	76.70	@ 450/-	3451.500	
3.	7604		Aluminium window 3 track 6x4	30NO	707.55	@ 280/-	1,98,114.00	
4.	7604		Aluminium window 3 track 3x3.6	5NO	51.15	@ 310	15,856.50	
TOTAL BEFORE TAX							3,25,227.00	
ADD:CGST @ 9%							29,270.200	
ADD:SGST @ 9%							29,270.00	
ADD:IGST @								



BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING .CO

A/C NO.50200007478658 IFSC CODE :HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

3,83,767.00

Rupees In Words.....

- 1.Goods once sold will not be taken back.
- 2.Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- 3.Subject to Secunderabad jurisdiction only.
- 4.Our Responsibility ceases sooner the goods leave our premises.

**E & O.E
Receiver Stamp & Signature**

For SRI SAI ROHIT MARKETING.CO

[Signature]
Authorised Signature

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.:

D.C

Date: 15-5-2020

Silveroak VILLAS. LLP

P.O NO - 66929 .

Aluminium. Double windows.

4x2 - 30 NO

Aluminium Verticals.

2x2 - 20 NO -

Aluminium window.
3 pane

6x4 - 30 NO -

Aluminium window -
3 pane

3x36 - 5 NO -

INWARD RECEIPT	
Inward No. 14092	15/5/20
MPN No. 78917	15/5/20
Received By: <i>[Signature]</i>	<i>[Signature]</i>
SILVER OAK VILLAS LLP	



[Handwritten signature]

Purchase Order



66929

06.05.20 1:44:18

Page(s) 1 Of 1

12-05-2020 10:49:17

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 Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	66929	155638
Doc Date	04-05-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 30 nos	707.55	280.00	0.00	18.00	233,774.52
2 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 05 nos	51.15	310.00	0.00	18.00	18,710.67
3 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - Openable - 30 nos	232.55	330.00	0.00	18.00	90,554.97
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 20 nos	76.70	450.00	0.00	18.00	40,727.70
Total Order Value . . .					383,767.86

Rupees : Three Lakh(s) Eighty Three Thousand Seven Hundred Sixty Seven and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2 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	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,91,884/- vide., chq., dtd..
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no-60,61,66,67,68 purpose.
Completion Date	Work to be completed in 2 days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

12/05/2020

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : _/_/

Requisition Form - Operable Aluminium Windows										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		155638		Req. Date	20.04.2020					
Material required before		30.04.2020		ID no.	56584					
Prepared by:		B. Meenakshi		Approved by (sign):						
Flat / Block no.:		villa no. 60.61.66.67.68								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		Villas								
Type B 1790 Sft 2BHK Order Value:		Villas								
Type C 1605 3BHK Order Value:		Villas								
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	6			30	-	30		
2	Operable Windows (Ven) 2' x 2'	No's	4			20		20		
3	(3 Track) Sliding Window 4' x 4'	No's								
4	Operable Windows (Ven) 2' x 4'	No's	6			30		30		
6	(3 Track) Sliding Window 3'X3'6"	No's	1			5		5		
Total			17					85		

66999

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.:

D-C

Date: 15-5-2020

Silver Oak Villas. LLP

P.O. No. 66963-

Aluminium. Operable windows - 4x2 no. 30x50 x 232-55 x 330
Aluminium operable ventilator 2x2 no 20 no 76-70 x 450
Aluminium. Street windows - 6x4 no - 30x50 707-55 x 280
Aluminium Street windows 3x3 no - 5 no - 51-15 x 310

INWARD RECEIPT	
Inward No. 14096	Pr 15/5/20
MRN No:	01
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

[Signature]