

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/2020		Prepared by: K. R. Chagula	
PO/WO no. 68694		PO / WO Date. 21/7/2020	
Supplier Name Sri Laxmi Enterprises		PO/WO amount 1,26,813/-	
Firm/Company SOVLLR		Project SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	324	13/7/2020	1,30,284/-
2.			
3.			
4.			
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,30,284/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	81114
2.			
3.			
4.			
Amount B – Other Credits : Transport charges			2,999/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,33,283/-
Amount E – PO / WO value:			1,26,813/-
Amount F – Difference (A – E):			3,471/-
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: due to po rate difference			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/7/2020		

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

(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O.E

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1812 3236 6482** Generated Date: **13/07/2020 12:31 PM** Generated By: **36AGF PP166 4E1ZG** Valid Upto: **14/07/2020**
 Mode: **Road** Approx Distance: **21km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - 324 - 13/07/2020** 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 291 CHERLAPALLY 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	172.00 BOX	112951.37	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 112951.37 CGST Amt ₹ 10165.62 SGST Amt ₹ 10165.62 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non, Advol Amt ₹ 0.00
 Other Amt ₹ 0.00 Total Inv. Amt ₹ 133282.62

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 13/07/2020

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	13/07/2020 12:31 PM	36AGFPP1664E1ZG	-	-



181232366482

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,
Jaquar Sanitary & Jaquar C.P. Fittings**

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

M/s. SILVER OAK VILLAS LLP

C. No.

S-4-167/3 & 4 2nd Floor, M.G. Road, Sec: BAD

324

DELAT: SILVER OAK VILLAS PHASE-IX CHERLAPATI Date: 13/07/2020GST No: 36ADRP3288A2Z7

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
1 st HSR Telcom 600x600 MARBONITE ALBITO WHITE (PRM) Plus	135 Boxes	x	805/94
2 nd HSR Telcom 300x600 BARSTOW DARK (PRM)	30 Boxes		
3 rd HSR Telcom 300x600 BARSTOW H/L (PRM)	7 Boxes		580/56
	1		
	172 Boxes		
	10		

INWARD WITH TIME:	
Inward No. <u>14477</u>	Dt: <u>14/7/20</u>
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	
Receiver's Signature	



E & O E

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

Page(s) 1 Of 1

08-Jul-20 3:45:06 PM



68694

06.07.20 2:23:37

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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 Laxmi Enterprises
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderabad -500027

GSTIN 36AGFPP1664E1ZG

66100134

9246150138

Doc No	68694	155852
Doc Date	07-07-2020	
Quote No	Nil	
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 white Plus-2'x2'	135.00	683.00	0.00	18.00	108,801.90
2 9068 - Tiles - Other - NA - Boxes Barstow dark-2'x1'	30.00	394.00	0.00	18.00	13,947.60
3 9068 - Tiles - Other - NA - Boxes Barstow HL-2'x1'	7.00	492.00	0.00	18.00	4,063.92
Total Order Value . . .					126,813.42

Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Thirteen and Paise Fourty Two 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
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Extra, form local godown as per actuals

Warranty Nil

Advance Paid Rs.63,406-00, Cheque no....., Dated..... ofbank.

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for 1 villa , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Enterprises**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

07-Jul-20 3:18:13 PM

Original / Office Copy / Purchase Div.Copy

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 Laxmi Enterprises
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderabad -500027

Doc No 68694 155852

Doc Date 07-07-2020

Quote No Nil

Quote Date 13-03-2020

SupplyType Supply

GSTIN 36AGFPP1664E1ZG

66100134

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Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for 1 villa , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Tiles for club house									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Reg. no.		155852		Reg. Date		04.07.2020			
Material required before		07.07.2020		ID no.		58293			
Prepared by:		K. Purshotham		Approved by (sign):					
Flat / Block no:		Club house		Remarks:-					
Order Value:		1 Villa							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Albino white plus tiles (2' X 2')	Sft	2,100.0	2,100.0	1.0	2,100.0	2,100.0	145	
2	Barslow Dark (2' X 1')	Sft	352.0	352.0	1.0	352.0	352.0	30	
3	Barslow H/L (2' X 1')	Sft	90.0	90.0	1.0	90.0	90.0	7	
Total									

62669

11.62