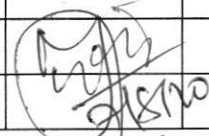


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68783	PO / WO Date.	15/07/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 65,520/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0042	20/07/2020	Rs. 73,080/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,080/-
Sl. No.	DC No	DC. Date	MRN No.
1.	186	10/07/2020	81141
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 73,080/- ✓
Amount E – PO / WO value:			Rs. 65,520/-
Amount F – Difference (A – E):			Rs. 7,560/-
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. 32,760/- ☐ No	
Payment – due date		15/08/2020	
Remarks: <u>Loading & unloading charges included in above bill.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/8/20		

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**

CASH / CREDIT

C : 9848525411
: 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **42**

Date : 20/7/2020

Billed to : **Silver Oak Villas LLP**

Party GSTIN : 36AAPPU3108E1ZM

Name : **Silver Oak Villas LLP**

Mode of Supply (Transportation)

Address : **Cherlapally**Place of Supply : **PNH: 68783**

HYD.

Despatch Particulars :

State : **Telangana** Code : **36**State Code : **TELANGANA - 36**

Vehicle No.

AP31Y5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone size (2" x 2")		4800	13		62400
2)	Unloading charges		4800	1.50		7200



Electronic Reference Number :

Total Taxable Value

69600

Rupees in words **Seventy three thousand**
Eighty rupees only

CGST @ 2.5 %

1740

SGST @ 2.5 %

1740

IGST @ %

—

(Subject to Reverse Charges)

—

GRAND TOTAL

73080

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY****Mishra**

Receiver's Signature with Seal



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/S. Citrus oak mills
(Cherlapally)

No. : 186

Date: 10/7/20

Order No. : 68783

Vehicle No. DP31X5649

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature _____



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Shabhash stone

No. :

232

Date : 18 July

Order No. : 68783

Vehicle No. TS 08 GV 4885

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1

15-07-2020 15:07:37



68783

08.07.20 3:08:59

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

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPP3108E1ZM

9848525411

Doc No	68783	155845
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	27-09-2018	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 1200 nos	4,800.00	13.00	0.00	5.00	65,520.00
Total Order Value . . .					65,520.00

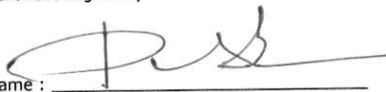
Rupees : Sixty Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% advance and balance after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 32,760/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for Multi purpose court site use. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : __/__/__

—

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

Rajadhani Tiles Company #Plot no. 78, 'Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc No	68783	155845
	Doc Date	11-07-2020	

GSTIN 36AAPPU3108E1ZM	Quote Date 27-09-2018
------------------------------	------------------------------

9848525411	SupplyType	Supply
------------	------------	--------

Doc No	68783	155845
---------------	-------	--------

Doc Date	11-07-2020
-----------------	------------

Quote No	Nil
----------	-----

Quote Date	27-09-2018
------------	------------

SupplyType	Supply
------------	--------

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 1200 nos	4,800.00	13.00	0.00	5.00	65,520.00
Total Order Value . . .					65,520.00

Rupees : Sixty Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.

Payment Terms 50% advance and balance after delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 4days.

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 Included in the above price.

Warranty	Nil
----------	-----

Advance Paid Rs. 32,760/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for Multi purpose court site use. loading/unloading charges extra @Rs. 1.50/- per sft.

Completion Date NA

Measurement	Final payment as per actual measurements on site.
--------------------	---

Security	Nil
----------	-----

Remarks

For **Silver Oak Willas LLP** Accepted the above Terms And Conditions

Authorised Signatory _____ For **Rajadhani Tiles Company**

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : / /

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		02-07-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		155845	
Material required before date:		10-07-2020		ID No.		58212	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shabad stone	2X2	1200	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For multi purpose coart Site Use Purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		02-07-2020		Sign. & Date			

Remarks: -

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

11/07/2020

APPROVED BY
13 JUL 2020
SOHAM MODI
MANAGING DIRECTOR