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.	DC matches MRN
1.	186	10/07/2020	81141	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
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: **Loading & unloading charges included in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	7/8/20						

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

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan 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. [redacted] 42 Date : 20/7/2020

Billed to : No [redacted]	Party GSTIN : 36AAPPU3108E1ZM
Name : Silver Oak Villas LLP	Mode of Supply (Transportation)
Address Cherllapally	Place of Supply : PON : 68783
HYD.	Despatch Particulars : Vehicle No. AP31Y5649
State Telgana Code 36	State Code : **TELANGANA - 36**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67684
Date 21/7
Sign.

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	73,080

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. 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. Silver oak Villas (Cherlapally)

No.: 186
Date: 10/7/20
Order No.: 68783
Vehicle No. AP31Y5649

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	Sabad stone 2x2	3800	sft	
	750 (N/w)			
			TOTAL	

INWARD No. 39859 Date 17/7

INWARD WITH TIME:
Inward No. 11472 Dt: 13/7/20
MRN No: 81141 Dt: 15/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

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 UV 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	Rough stone	~~250x4~~			
	250x4	1000	sqft		
			TOTAL		

INWARD WITH TIME:
Inward No.: 14503 Dt: 18/7/20
MRN No.: 81277 Dt: 18/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39902
Date 20/7

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** 36AAPPU3108E1ZM 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
Penality 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 qlty 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 : ______________________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ______________________

Date : __/__/____

Estimate/~~Draft PO~~

 11-07-2020 14:28:02 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			
Rajadhani Tiles Company	**Doc No**	68783	155845
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	27-09-2018	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

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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 qlty 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	

APPROVED BY
13 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

11/07/2020

Name : ______

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

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	68787.					
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