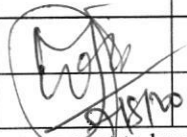


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	67387	PO / WO Date.	23/05/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 56,175/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0041	20/07/2020	Rs. 62,475/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 62,475/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	183	26/06/2020	80498
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 62,475/- ✓
Amount E – PO / WO value:			Rs. 56,175/-
Amount F – Difference (A – E):			Rs. 6,300/-
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. 28,088/- ☐ 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	21/8/20		

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 & 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. **41**Date : 20/7/2020

Billed to :

Name : Silver Oak Villas LLPParty GSTIN : 36ADBFS3288A2Z7Address : Cherlapally

Mode of Supply (Transportation)

HYD -Place of Supply : PON: 67387

Vehicle No.

State : Telangana Code : 36

Despatch Particulars :

AP31Y5649State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone i) Size 3" x 2"		3000	13.50		40500
2)	Shabad Stone Size 2" x 2"		1000	13		13000
3)	Unloading charges		4000	1.50		6000



Electronic Reference Number :

Total Taxable Value 59500Rupees in words Sixty two thousand four hundred seventy five rup. onlyCGST @2.5 % 1487.50SGST @2.5 % 1487.50

IGST @ %

(Subject to Reverse Charges)

GRAND TOTAL 62475

- 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. Silver oak villas
Phase - ix

No. : 183

Date : 26/06/2020

Order No. : 67387

Vehicle No. T3080BHP5

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1

23-05-2020 10:22:57



67387

15.05.20 11:59:03

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	67387	155718
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 500 nos	3,000.00	13.50	0.00	5.00	42,525.00
2 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 250 nos	1,000.00	13.00	0.00	5.00	13,650.00
Total Order Value . . .					56,175.00

Rupees : Fifty Six Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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. 28,088/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for site use.
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 : __/__/__

Requisition Form

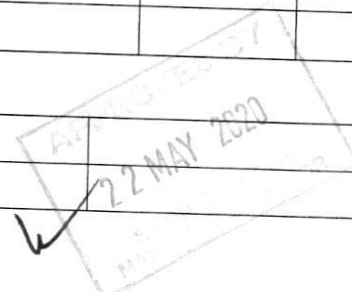
Company Name:	Silver Oak Villas LLP	Date:	19.05.2020
Site & Phase :	SOV	Time:	14.05
Supplier		Req. No.	155718
Material required before date:	25.05.2020	ID No.	57017

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	2'X3'	500	Nos		
2	Shabad stone	2'X2'	250	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	19.05.2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

22-05-2020 14:33:35

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

Draft PO for Approval**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	67387	155718
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					56,175.00

Rupees : Fifty Six Thousand One Hundred Seventy Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of min.20mm maximum 25mm thickness.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 2days.

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. 28,088/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for site use.**Completion Date** NA**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks**

22 MAY 2020

T.D. M. P. S. 22/5/20.

Draft PO for ApprovalFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__