

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/20		Prepared by: V. Rana	
PO/WO no. 67544		PO / WO Date. 28/5/20	
Supplier Name son Rana fly ash bricks		PO/WO amount 49,875/-	
Firm/Company silver oak wibes bwp		Project sov	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	421	9/7/20	49,875/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,875/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1455	6/7/20	80845 ☒ Yes ☐ No
2.	1000	24/6/20	80418 ☒ Yes ☐ No
3.	997	19/6/20	80156 ☒ 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:			49,875/-
Amount E – PO / WO value:			49,875/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ ☒ No	
Payment – due date		11/8/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	5/8/20		

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

TAX INVOICECell : 9246043189
7780156205**SRI RAMA FLYASH BRICKS**Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

421

No.

36AKTPG8982A1ZR

Date : 09/07/2020

M/s. Silver Oak Villas 41.
M.G. Road Secbad.
GST : 36ADBFS9288A277

TIN No. Date :

Order No. 67544 Date : 28/05/20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.	
	6x8x16 993, 997, 1000, 1455	200x200x400 200x150x400 200x100x400	2500	19	47,500	00
			S. TOTAL		47,500	00
			CGST	2.57	1187	50
			SGST	2.57	1187	50
			G.TOTAL		49,875	00

*Goods once sold will not be taken back
 *Our risk and responsibility ceases when the goods
 are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature


 Authorised Signatory

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

Doc. No. 67544-155739

No. **1455**

Date: **06/07/2020**

M/s Silver oak villas LLP

Name: Silver oak villas LLP

Vehicle No. TS08VK 9402 Time

Material: Hexapole solid Bricks Qty 400



INWARD WITH TIME:	
Inward No. <u>14436</u>	Dr: <u>6/7/20</u>
MRN No: <u>8084</u>	Dt: <u>6/7/20</u>
Received By:	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

[Signature]
Driver's Signature

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O. No: 67544-155739

No. **1000**

Date : 24/06/2020

M/s Silver oak villas llp

Name : Silver oak villas llp

Vehicle No. TS08UE 9402 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD WITH TIME:	
Inward No. <u>14376</u>	Dr: <u>24/6/20</u>
MRN No: <u>80418</u>	Dr: <u>25/6/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	
Authorized Signature	

[Signature]
Driver's Signature



DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No. 67544-155739

No.

997

Date : 19.6.2020

M/s

Silver oak villas LLP

Name :

Silver oak villas LLP

Vehicle No.

TS08UE 9402

Time

Material :

4x8x16 Solid Bricks Qty. 700

Driver's Signature

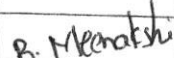
Mehar



INWARD WITH TIME	
Inward No. 14337	DT 19/6/20
MRN No: 80156	DT 19/6/20
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	155739	Total PO quantity:	2500
Project:	SOV	PO No(s).	67544	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	400
Supplier:	Sri Rama fly ash bricks	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	19-06-20	Date	19-06-20	Date	19-06-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	13.06.2020	14.16	4"x8"x16"	700	993	14303	79931
2.	19-06-2020	15.00	4"x8"x16"	700	997	14337	80156
3	24-06-2020	10.30	4"x8"x16"	700	1000	14376	80418
4.	26.07.2020	12.30	4"x8"x16"	400	1455	14436	80845
	Total:			2500			

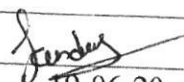
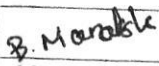
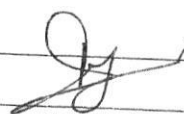
Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	155739	Total PO quantity:	2500
Project:	SOV	PO No(s).	67544	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	700
Supplier:	Sri Rama fly ash bricks	Close PO:	Yes / No	Balance quantity to be delivered:	400
Sign of security		Sign of Admin		Sign of Project manager	
Date	19-06-20	Date	19-06-20	Date	19-06-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	13.06.2020	14.16	4"x8"x16"	700	993	14303	79931
2.	19-06-2020	15.00	4"x8"x16"	700	997	14337	80156
3	24-06-2020	10.30	4"x8"x16"	700	1000	14376	80418
	Total:			2100			

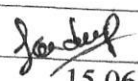
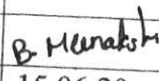
Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	155739	Total PO quantity:	2500
Project:	SOV	PO No(s).	67544	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	700
Supplier:	Sri Rama fly ash bricks	Close PO:	Yes / No	Balance quantity to be delivered:	1800
Sign of security		Sign of Admin		Sign of Project manager	
Date	15.06.20	Date	15.06.20	Date	15.06.20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	13.06.2020	14.16	4"x8"x16"	700	993	14303	79931
	Total:			700			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
2.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O No. 62544-155739

No.

993

Date : 13/06/2020

M/s

Silver oak villas llp

Name :

Silver oak villas llp

Vehicle No.

TS08UF9402

Time

Material :

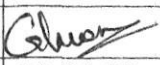
4x8x16 Solid Bricks Qty 700

INWARD WITH TIME:	
Inward No. 14303	Dt: 13/6/20
MRN No: 70931	Dt: 13/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	155739	Total PO quantity:	2500
Project:	SOV	PO No(s).	67544	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	700
Supplier:	Sri Rama fly ash bricks	Close PO:	Yes / No	Balance quantity to be delivered:	1100
Sign of security		Sign of Admin		Sign of Project manager	
Date	19-06-20	Date	19-06-20	Date	19-06-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	13.06.2020	14.16	4"x8"x16"	700	993	14303	79931
2.	19-06-2020	15.00	4"x8"x16"	700	997	14337	80156
	Total:			1400			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

67544

Page(s) 1 Of 1

30-05-2020 14:00:55

Supplier Details

Doc No	67544	155739
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

9246043189

9246043189

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,500.00	19.00	0.00	5.00	49,875.00
Total Order Value . . .					49,875.00

Rupees : Fourty Nine Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

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 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty	Nil
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Advance Paid	Nil
--------------	-----

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for club house and amphitheater brick work purpose.

Completion Date Nil

Measurment	Nil
------------	-----

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

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

28-05-2020 13:17:36

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 Rama Flyash Bricks

Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	67544	155739
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : **G.Prasad**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,500.00	19.00	0.00	5.00	49,875.00
Total Order Value . . .					49,875.00

Rupees : Fourty Nine Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

- Specification / Brand** Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
- Payment Terms** Within 30 days of delivery of all materials & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** As per request of Project Manager
- 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 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for club house and amphitheater brick work purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name :

Date : _/_/

Requisition Form - Cement Blocks																																																									
Company		Silver Oak Villa LLP			Site & Phase		SOV																																																		
Req. no.		155739			Req. Date		23.05.20																																																		
Material required before		30.05.2020			ID no.		57202																																																		
Prepared by:		G. chandra kanth			Approved by (sign):																																																				
Flat / Block no: Club House & Amphitheater Purpose.																																																									
<table border="1"> <thead> <tr> <th>S No.</th> <th>Falt / villa type</th> <th>Units</th> <th>No. of flats / villas</th> <th>Requirement per flat / villa - 6" Cement blocks (16"x8"x6")</th> <th>Requirement per flat / villa - 4" Cement blocks (16"x8"x4")</th> <th>Qty required - 6" Cement blocks (16"x8"x6")</th> <th>Qty required - 4" Cement H. blocks (16"x8"x4")</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Plinth beam</td> <td>Nos</td> <td>1.0</td> <td>-</td> <td>2,500.0</td> <td>-</td> <td>2,500.0</td> </tr> <tr> <td>2</td> <td>Type C - 2BHK - 1,100 sft</td> <td>Nos</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>3</td> <td>Type C - 1BHK - 540 sft</td> <td>Nos</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>4</td> <td>Type D - 2BHK - 840 sft</td> <td>Nos</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,500</td> </tr> </tbody> </table>										S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")	1	Plinth beam	Nos	1.0	-	2,500.0	-	2,500.0	2	Type C - 2BHK - 1,100 sft	Nos	-	-	-	-	-	3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-	4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-	Total							2,500
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")																																																		
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S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date																																																		
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-																																																				
2	4" Solid Cement blocks (16"x8"x4")	Nos	2,500.0	-	2,500.0																																																				
Total																																																									

APPROVED BY
30 MAY 2020
S CHAM MOOI
MANAGING DIRECTOR

Note: 10% of blocks must be half size