

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/8/20		Prepared by:		SOWMYA	
PO/WO no.		68309		PO / WO Date.		26/6/20	
Supplier Name		Srisai Vishal Enterprises		PO/WO amount		55,500.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	57	15/7/20.		24,050			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
24,050							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	55	25/6/20.	80546	☒ Yes ☐ No			
2.	54	25/6/20.	80547	☒ Yes ☐ No			
3.				☐ 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:							
24,050							
Amount E – PO / WO value:							
55,500.							
Amount F – Difference (A – E):							
31,450							
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. _____/- ☐ No				
Payment – due date			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	20/8/20						

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/-

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver Oak Villa up
Chyally

Inv. No. 057 Date : 15.07.20

D.C. No. _____ Date : _____

P. O. 68309 Date : 26.06.20

Payment _____

Party GSTIN 36ADBFS3288A227State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement solid Bricks <u>4x8x16</u> <u>Hollow</u>	<u>6810</u>	<u>1300</u>	<u>18.50</u>	<u>Nbr</u>	<u>24,050.20</u>

Rupees in words Twenty four Thousand

first only

TOTAL		<u>24,050.20</u>
SGST @	%	<u>-</u>
CGST @	%	<u>-</u>
GRAND TOTAL		<u>24,050.20</u>

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Bin NO : 057

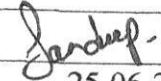
Sri veradale villan Cg

Date: 15.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	Hollow 4 x 8 x 16	PO.NO	PO.DATE
25.06.20	4225	054	500 Mm	68309	26.06.20
25.06.20	9193	055	800 Mm	4	4
		1054	<u>1300 Mm</u>		

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	155824	Total PO quantity:	3000
Project:	SOV	PO No(s).	68309	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	800
Supplier:	Sai vishal enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	1700
Sign of security		Sign of Admin		Sign of Project manager	
Date	25-06-20	Date	25-06-20	Date	25-06-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	25-06-20	10.00AM	4X8X16	500	054	14379	80547
2.	25-06-20	10.00AM	4X8X16	800	055	14386	80546
	Total:			1300			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
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

☎ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 055

Date: 25.06.20

M/s.

Silver Oak Villas LLP

P.O. No.

Chyally

Date: 20. 68309

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

1)

Hollow Bricks

4x9x16

800 nu

V. NO: TS 08UB
9193

Time: 10:20 AM

Driver: Kumbhar

INWARD WITH TIME:	
Inward No. 14386	Date: 25/6/20
MRN No: 80546	Date: 27/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

10/20

800 nu

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

2

☎ : 8367679193

Date: 25.06.20

Silver oak Vine Up

Date : PO. 68309

INWARD WITH TIME:	
Inward No. 14379	Dt: 25/6/20
MRN No: 80547	Dt: 25/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

27-06-2020 12:19:36

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



68309

24.06.20 12:19:12

Supplier Details

Sri Sai Vishal Enterprises
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	68309	155824
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	3,000.00	18.50	0.00	0.00	55,500.00
Total Order Value . . .					55,500.00

Rupees : Fifty Five Thousand Five Hundred 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 part-3 compound wall brick work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill - 57-15/7/20 - 24,050

Balance - 31,450/-

For Silver Oak Villas LLP

Authorised Signatory

Name :

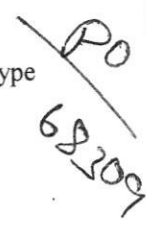
15/06/2020

Name :

Accepted the above Terms And Conditions

For Sri Sai Vishal Enterprises

Date : / /

Position Form - Cement Blocks						
Company		Silver Oak Villa LLP		Site & Phase		SOV
eq. no.		155824		Req. Date		25-06-2020
Material required before		01-07-2020		ID no.		529112
Prepared by:		K. Pushotham		Approved by (sign):		
Flat / Block no:		For part-3 compound Wall brick work Purpose).				
						
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")
1	Compound wall	Nos	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-
Total						
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-	
2	4" Hallow Cement blocks (16"x8"x4")	Nos	3,000.0	-	3,000.0	
Total						
Note: 10% of blocks must be half size Please Give order for Sai Vishal Enterprises						

APPROVED BY
 26 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR