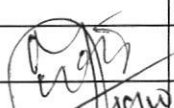


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69257	PO / WO Date.	28/07/2020				
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 21,240/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	085	19/08/2020	Rs. 21,240/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,240/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	085	19/08/2020	82196	☒ 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. 21,240/- ✓			
Amount E – PO / WO value:				Rs. 21,240/-			
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		29/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/8/20						

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/-

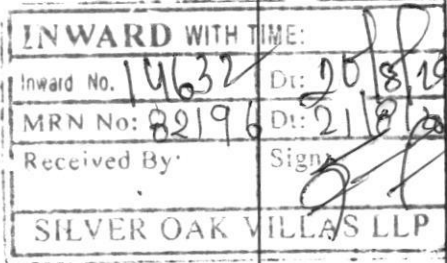
GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDITPhone : 27712497
40042626**NAVEEN METAL UDYOG**

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>SILVER OAK VILLAS LLP</u>	Invoice No. : 085	Date : <u>19/08/20</u>
<u>M. G. ROAD,</u>	P. O. No. & Date : <u>69257/155906</u>	
<u>SECUNDERABAD</u>	<u>28/07/20</u>	
Phone _____ Fax _____	D. C. No. : _____	Date : _____
GST No. <u>36ADBFS3288A2Z7</u>	Desp. Through :	

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	W. Mesh	4 Rolls	₹ 4500/-	18000 = ~
  <i>Somen 8977633106</i>				
SUB TOTAL				18000 = ~
				-
SGST @ 9%				1620 = ~
CGST @ 9%				1620 = ~
IGST @				-
G. TOTAL				21240 = ~

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Twenty one thousand two hundred
and forty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-08-2020 17:37:42



69257

31.07.20 12:12:34

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

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
66382026.

27712497.

9246297667

Doc No	69257	155906
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2287 - Carpentry - hardware - MS Mesh - Others - sft 5' x 200' - 8 guage x 4mm thick	1,000.00	18.00	0.00	18.00	21,240.00
Total Order Value . . .					21,240.00

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Badminton court fencing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 4/08/2020

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	27-07-2020
Site & Phase :	SOV	Time:	16.40
Supplier		Req. No.	155906
Material required before date:	05-08-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2mm thick)	50"X50"	25	nos		
2	2"X2" welded mesh (8mm gauge)	5X200	1000	sft		
3						
4						
5						
6						
7						
8						
9						

Remarks: - For Batman court fencing work purpose.

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	27-07-2020	Sign. & Date	

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



Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	SOV	Time:	16.40
Supplier			155907
Material required before date:	05-08-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall clocks	standard	02	Nos		
2	Celling fan	standard	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For clock office purpose. fan for store room purpose.

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	27-07-2020	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

01-08-2020 13:11:15

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

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
66382026.

27712497.
9246297667

Doc No	69257	155906
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2287 - Carpentry - hardware - MS Mesh - Others - sft 5' x 200' - 8 guage x 4mm thick	1,000.00	18.00	0.00	18.00	21,240.00
Total Order Value . . .					21,240.00

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Badminton court fencing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Date : _/_/

Name : _____

Purchase Order

Page(s) 1-Of 1

01-08-2020 17:37:42

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

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
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Phone. Contact: Security 65908777, 9502288244 Sanjay

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Transportation Cost Transport cost shall be borne by us.

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

28-07-2020 16:36:30

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Naveen Metal Udyog

4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4

27712497.

66382026.

9246297667

Doc No	69257	155906
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2287 - Carpentry - hardware - MS Mesh - Others - sft 5' x 200' 8mm gauge <i>8 gauge X 11mm thick</i>	1,000.00	18.00	0.00	18.00	21,240.00
Total Order Value . . .					21,240.00

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Badminton court fencing work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

*Meet me
with this!*
29/7

*868A**SN01-42**43*For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**Name : 29/07/2020

Name : _____

Date : / /