

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/08/20		Prepared by: P. Subhakar P	
PO/WO no. 67857		PO / WO Date. 09.6.20	
Supplier Name Sri Lakshmi Enterprises		PO/WO amount 3,14,190.10	
Firm/Company Sri Lakshmi Enterprises		Project Pham - IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	465	6/8/20	85,981-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Harnali Charges):			85,981-00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			81944 ☒ Yes ☐ No
2.			☐ 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:			85,981-00
Amount E – PO / WO value:			3,14,190.10
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		09/09/20	
Remarks: Price Difference Can be acceptable find Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

(ORIGINAL FOR RECIPIENT)

Buyer
Silver Oak Villas LLP
5-4-187/3 & 4, 11nd Floor,
M.G.Road, Secunderabad-500003.
Delivery at : Silver Oak Villas Phase-IX,
Sy No.291, Cherlapally, Hyderabad, Next to Govt of Ind
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
465	6-Aug-2020
Delivery Note	Mode/Terms of Payment
465	Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PHONE BY PRABHAKAR	6-Aug-2020
Despatch Document No.	Delivery Note Date
465	6-Aug-2020
Despatched through	Destination
	Sy No.291,Cherlapally,Hyd
Terms of Delivery	

[illegible]Amount Chargeable (in words) E. & O.E.

INR Eighty Five Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	72,865.42	9%	6,557.88	9%	6,557.88	13,115.76
Total	72,865.42		6,557.88		6,557.88	13,115.76

Tax Amount (in words) : INR Thirteen Thousand One Hundred Fifteen and Seventy Six paise Only

Remarks:

Goods once sold will not be taken back or Exchanged

Company's VAT TIN : **36692452881**

Company's CST No. : **CST NO ABS/09/1/2234/98-99**

Declaration

Company's Bank Details

Bank Name : HDFC Bank
A/c No. : 50200011182294
Branch & IFS Code: Barkatpura & HDFC0000562

for Sri Laxmi Enterprises

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1312 3854 2461**Generated Date: **06/08/2020 12:56 PM**Generated By: **36AGF PP166 4E1ZG** Valid Upto: **07/08/2020**Mode: **Road**Approx Distance: **31km**Type: **Outward - Supply**Document Details: **Tax Invoice - 465 - 06/08/2020**Transaction type: **Regular****2. Address Details****From**

GSTIN : 36AGF PP166 4E1ZG
SRI LAXMI ENTERPRISES
TELANGANA

:: Dispatch From ::
3-4-488
Opp.Reddy CollegeNarayanaguda
Hyderabad, TELANGANA-500027

To

GSTIN : 36ADB FS328 8A2Z7
SILVER OAK VILLAS LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD, SECUNDERABAD
DEL AT CHERLAPALLYHYDERABADNEXT TO GOV OF INDIA, TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6907	TILES & WALL AND FLOOR BOX	145.00	72865.42	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **72865.42**CGST Amt ₹ **6557.89**SGST Amt ₹ **6557.89**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **85981.20****4. Transportation Details**

Transporter ID & Name :

Transporter Doc. No & Date : **& 06/08/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC8160	Hyderabad	06/08/2020 12:56 PM	36AGFPP1664E1ZG	-	-



131238542461

C.S. No.: ABS/09/1/2234/98-99

Ph : 66100134

**Authorised Dealers : Johnson Glazed Tiles, Asian Tiles,
Jaquar Sanitary & Jaquar C.P. Fittings**

3-4-488, Opp. Reddy Womens College, Narayanguda, Hyderabad - 500 027.

M/s. SILVER OAK VIVAS LLP

C. No. 465

5-4-187/3 & 4 2nd FLOOR MK. ROAD. SECBAY

DEPT: CHERLAPALLY HO.

Date : 06/08/2020

GST NO: 36ADRF63288A2Z7

Please receive the following materials despatched in good condition against your

Order No..... Date..... and return the duplicate challan duly signed.

PARTICULARS		Quantity	Unit	Approximate Value
HSR Telcom	300x300 BARSTOW FLOOR	140	Board	
HSR Telcom	300x600 BARSTOW DANK (M)	5	Board	
		1		
		145	Board	

nick

[Signature]

INWARD WITH TIME:

Inward No. 14574 Dt: 6/8/20

MRN No: Dt:

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP



E & O E

Receiver's Signature

E & O E

Receiver's Signature

Mode of Supply

RR/LR No.

Dated

Subject to Hyderabad Jurisdiction only.

We are not responsible for any loss damage once the material has moved from our godown.

Purchase Order

Page(s) 1 Of 2

12-Jun-20 10:19:03 AM



67857

03.06.20 12:48:13

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

Sri Laxmi Enterprises
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderabad -500027

Doc No	67857	155597
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

GSTIN 36AGFPP1664E1ZG

66100134

9246150138

Kind Attn : P.V.Hari Krishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Albito almond-2'x2'	132.00	761.90	0.00	18.00	118,673.54
2 9068 - Tiles - Other - NA - Boxes Albito white Plus-2'x2'	54.00	683.00	0.00	18.00	43,520.76
3 9068 - Tiles - Other - NA - Boxes Viva cotta-2'x2'	23.00	762.00	0.00	18.00	20,680.68
4 9068 - Tiles - Other - NA - Boxes Albito rossel pls-2'x2'	44.00	683.00	0.00	18.00	35,461.36
5 9068 - Tiles - Other - NA - Boxes Crisil auric-matt-1'x1'	44.00	345.00	0.00	18.00	17,912.40
6 9068 - Tiles - Other - NA - Boxes Crisil auric matt-1'x1'	44.00	394.00	0.00	18.00	20,456.48
7 9068 - Tiles - Other - NA - Boxes Barstow dark-2'x1'	8.00	394.00	0.00	18.00	3,719.36
8 9068 - Tiles - Other - NA - Boxes Lisa unico- 2'x2'	13.00	946.00	0.00	18.00	14,511.64
9 9068 - Tiles - Other - NA - Boxes Lithos crema-2'x2'	5.00	946.00	0.00	18.00	5,581.40
10 9068 - Tiles - Other - NA - Boxes Brastow HL-2'x1'	9.00	492.00	0.00	18.00	5,225.04
11 9068 - Tiles - Other - NA - Boxes Brastow LT-2'x1'	39.00	492.00	0.00	18.00	22,641.84
12 9068 - Tiles - Other - NA - Boxes Zurkis Autumn -1'x2'	10.00	492.00	0.00	18.00	5,805.60
Total Order Value . . .					314,190.10

Rupees : Three Lakh(s) Fourteen Thousand One Hundred Ninty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand As per details given in the office dated 8-6-20, Johnson tiles, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'-Rs.42.37, GST extra 18% .

Payment Terms 50% advance payment along with PO

Tax All taxes are included in above price.

Delivery Date With in 7 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Enterprises**

Date : ____/____/____

Part received

→ 1st bill to 161 Amount of 65,201/-
Balance has to be receivable as 2,48,489/-

22/6/2020

P.T.O.

Purchase Order

Page(s) 2 Of 2

12-Jun-20 10:19:03 AM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Extra, form local godown as per actuals

Warranty Nil

Advance Paid Rs.1,57,800-00, Cheque no....., Dated..... ofbank.

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for club house all floors , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

⇒ 1st Part bill received
of Rs. 1,89,646 / B.no: 193
19/6/20

and bal. bill of Rs. 58,841
to be receivable.
uf
28/6/20.

⇒ 2nd Part bill received
of Rs. 20,593 / B.no: 329,
14/8/20

bal. bill to be receivable.
uf
14/8/20.

For Silver Oak Villas LLP

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Sri Laxmi Enterprises

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

09-Jun-20 12:01:35 PM

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

Sudha Enterprises
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderabad -500027

GSTIN 36AAWFS8241F1ZO

9000420138

9000420138

Doc No	67857	155597
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Mr. P.V.Harikrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Albito almond-2'x2'	132.00	761.90	0.00	18.00	118,673.54
2 9068 - Tiles - Other - NA - Boxes Albito white Plus-2'x2'	54.00	683.00	0.00	18.00	43,520.76
3 9068 - Tiles - Other - NA - Boxes Viva cotta-2'x2'	23.00	762.00	0.00	18.00	20,680.68
4 9068 - Tiles - Other - NA - Boxes Albito rossel pls-2'x2'	44.00	683.00	0.00	18.00	35,461.36
5 9068 - Tiles - Other - NA - Boxes Crisil auric-matt-1'x1'	44.00	345.00	0.00	18.00	17,912.40
6 9068 - Tiles - Other - NA - Boxes Crisil auric matt-1'x1'	44.00	394.00	0.00	18.00	20,456.48
7 9068 - Tiles - Other - NA - Boxes Barstow dark-2'x1'	8.00	394.00	0.00	18.00	3,719.36
8 9068 - Tiles - Other - NA - Boxes Lisa unico- 2'x2'	13.00	946.00	0.00	18.00	14,511.64
9 9068 - Tiles - Other - NA - Boxes Lithos crema-2'x2'	5.00	946.00	0.00	18.00	5,581.40
10 9068 - Tiles - Other - NA - Boxes Brastow HL-2'x1'	9.00	492.00	0.00	18.00	5,225.04
11 9068 - Tiles - Other - NA - Boxes Brastow LT-2'x1'	39.00	492.00	0.00	18.00	22,641.84
12 9068 - Tiles - Other - NA - Boxes Zurkis Autumn -1'x2'	10.00	492.00	0.00	18.00	5,805.60
Total Order Value . . .					314,190.10

Rupees : Three Lakh(s) Fourteen Thousand One Hundred Ninty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand As per details given in the office dated 8-6-20, Johnson tiles, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'-Rs.42.37, GST extra 18% .

Payment Terms 50% advance payment along with PO

Tax All taxes are included in above price.

Delivery Date With in 7 days

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

For **Silver Oak Villas LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Sudha Enterprises**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-Jun-20 12:01:35 PM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Extra, form local godown as per actuals

Warranty Nil

Advance Paid Rs.1,57,800-00, Cheque no....., Dated..... ofbank.

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for club house all floors , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sudha Enterprises**

Name : _____

Name : _____

Date : __/__/__

MEMO

[illegible]

PO-67857

Orient bell altranate tiles In Johnson for SOVLLP clubhouse tiles					
Prepared by: Prabhakar.					
Date: 08-06-20.					
SI No	Tile Type - Orient Bell	Ordered Qty	Units	Alternate Tile in Johnson	Page No & Catlog Name
1	Canto Almond - 2' x 2'	132.00	Boxes	✓ Albato Almond	Elite - Johnson Marbonite & 61
2	Canto Ocean - 2' x 2'	54.00	Boxes	✓ Albano White Plus	Elite - Johnson Marbonite & 75
3	Canto Red - 2' x 2'	23.00	Boxes	✓ Viva Cotta	Elite - Johnson Marbonite & 87
4	Canto Rossa - 2' x 2'	44.00	Boxes	✓ Albano Rossel Pls	Elite - Johnson Marbonite & 75
5	Majesty Beige - 1' x 1'	44.00	Boxes	✓ Crisil Auric - Matt	Johnson Tile-Kleo & 35
6	ODM Marco Beige LTFL - 1' X 1'	47.00	Boxes	✓ Crisil Auric - Matt	Johnson Tiles -Kleo & 35
7	ODM Marco Beige DK - 2' X 1'	8.00	Boxes	✓ Barstow Dark/Daskant YI DK	Johnson Tiles -Kleo & 19/21
8	PGVT NU Statuario - 2' x 2'	13.00	Boxes	✓ Lisa unico	Johnson Porselano-& 87
9	PGVT Wounder Grey - 2' x 2'	5.00	Boxes	✓ Litos crema	Johnson Porselano-& 79
10	ODH Marco Bloom HL - 2' X 1'	9.00	Boxes	✓ Barstow HL	Johnson Tile-Kleo & 35
11	Marco beige LT - 2' X 1'	39.00	Boxes	✓ Barstow Light/Daskant YL LT	Johnson Tiles -Kleo & 19/21
12	ODM Autumn Leaves DK - 1' X 2'	10.00	Boxes	✓ ZURKIS Automn	Johnson Tiles -Kleo & 33
Note: Supplier is ready to give for the same prices in johnson.					

Prabhakar
8/6/20

✓
APPROVED BY
09 JUN 2020
SOHAM P J J
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

19-Mar-20 3:18:25 PM

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

Sudha Enterprises
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderabad -500027

Doc No 66669 155597

Doc Date 18-03-2020

Quote No Nil

Quote Date 13-03-2020

SupplyType Supply

GSTIN 36AAWFS8241F1ZO

9000420138

9000420138

Kind Attn : Mr. P.V.Harikrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes Canto almond-2'x2' - <i>Albino Almond</i>	132.00	761.90	0.00	18.00	118,673.54
2 9068 - Tiles - Other - NA - Boxes Canto ocean-2'x2' - <i>Albino white</i>	54.00	683.00	0.00	18.00	43,520.76
3 9068 - Tiles - Other - NA - Boxes Canto red-2'x2' - <i>Viva cotto</i>	23.00	762.00	0.00	18.00	20,680.68
4 9068 - Tiles - Other - NA - Boxes Canto rossa-2'x2' - <i>Albino rose</i>	44.00	683.00	0.00	18.00	35,461.36
5 9068 - Tiles - Other - NA - Boxes Majesty beige-1'x1'	44.00	345.00	0.00	18.00	17,912.40
6 9068 - Tiles - Other - NA - Boxes ODM Marco beige LTFL-1'x1'	47.00	394.00	0.00	18.00	21,851.24
7 9068 - Tiles - Other - NA - Boxes ODM Marco beige DK-2'x1'	8.00	394.00	0.00	18.00	3,719.36
8 9068 - Tiles - Other - NA - Boxes PGVT NU Statuario-2'x2'	13.00	946.00	0.00	18.00	14,511.64
9 9068 - Tiles - Other - NA - Boxes PGVT Wounder grey-2'x2'	5.00	946.00	0.00	18.00	5,581.40
10 9068 - Tiles - Other - NA - Boxes ODH Marco bloom HL-2'x1'	9.00	492.00	0.00	18.00	5,225.04
11 9068 - Tiles - Other - NA - Boxes Marco beige LT-2'x1'	39.00	492.00	0.00	18.00	22,641.84
12 9068 - Tiles - Other - NA - Boxes ODM Autumn leaves DK-1'x2'	10.00	492.00	0.00	18.00	5,805.60
Total Order Value . . .					315,584.86

Rupees : Three Lakh(s) Fifteen Thousand Five Hundred Eighty Four and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dated 13-3-20, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'-Rs.42.37, GST extra 18% .

Payment Terms 50% advance payment along with PO

Tax All taxes are included in above price.

Delivery Date With in 7 days

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sudha Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact --

APPROVED BY
09 JUN 2020
SUHAM
MANAGING DIRECTOR