

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/20		Prepared by: T. Shank	
PO/WO no. 69760		PO / WO Date. 24/8/20	
Supplier Name P B Shah & Co.		PO/WO amount 40880	
Firm/Company Sov LLP		Project Sov 12	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16766	11/9/20	40880
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027/-
Sl. No.	DC No	DC. Date	MRN No.
1.			82933
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			40880
Amount F – Difference (A – E):			40880
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. 40880/- ☒ No	
Payment – due date		Adv chq issd	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/9/20		

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/-

P. B. SHAH & CO. (HYD.)Machinery, Tools, Hardware, Metals & Refractories Manufacturers,
Stockists & Representatives

5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

e-mail : info@pbshah.co.in / pbshahhyd@yahoo.co.in website : www.pbshah.co.in

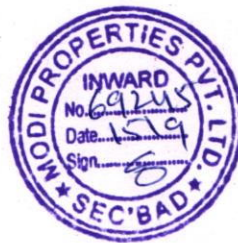
M/s. <u>Silver Oak Villas LLP</u>		Bill No. <u>16786</u>	
<u>Cherlapally,</u>		Date <u>11.09.20</u>	
<u>Hyderabad.</u>		D. C. No. _____	
Order No. <u>69760</u>	GSTIN No. <u>36ADBFS3288A2Z7</u>		Date _____

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL Rs. P.
Proton make Electrical Lawn Mower fitted with 2hp single phase motor, supplied with 50 mtrs cable, Spare blade & spanner. model PLM-9. HSN code is 8433	1no	36500/-	36500-00
TOTAL			36500-00
CGST @ 6%			2190-00
SGST @ 6%			2190-00
IGST @			-
GRAND TOTAL			40880-00

Received by ch. NO: 069187
dt 03/09/20

INWARD WITH TIME:
Inward No. 11737 Dt: 12/9/20
MRN No. 82933 Dt: 12/9/20
Received By: _____ Sign: _____

SILVER OAK VILLAS LLP



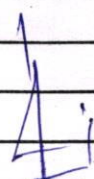
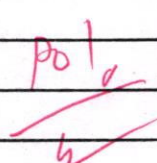
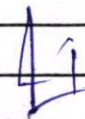
Interest at the rate of 21% per annum unless paid within 30 days.
Our responsibility ceases on the delivery of goods given on railway or transport.
Subject to Secunderabad Jurisdiction.

E & O. E.

For P. B. SHAH & CO.

MEMO

(Pur)

DATE & FROM:	TO & REMARKS.
25/08/2020 MINISH	PO, MD SIR Enclosing old PO for Lawn Mower of Sharpox, "Proton Make" we are taking for the first time as discussed with Mr. Purshottam & the Vendor. Please kindly advise.
Sonam <u>24/5/20</u>	We have ordered  Proton Make lawn mower - check PO 
MINISH 26/8/20.	Model No. PLM-9 - 2HP Motor. Previous we procured PLM-10 3HP. But as discussed with Purshottam. we acquire 2HP Motor. Attaching the old P.O. Please kindly advise 

Purchase Order

Page(s) 1 Of 1

24-08-2020 1:02:02 PM

Origin



69760

21.08.20 11:16:08

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

P.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003

2754-2241 / 27538130

2754-2241

Doc No	69760	155937
Doc Date	24-08-2020	
Quote No	NIL	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5031 - Equipment - machinery - Lawn Mower - NA - nos Proton Make	1.00	36,500.00	0.00	12.00	40,880.00
Total Order Value . . .					40,880.00

Rupees : Fourty Thousand Eight Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** Above Item shall be of ' Proton Make LAWN MOVER WITH 2.0 HP MOTOR**Payment Terms** Advance against the delivery**Tax** Included above price**Delivery Date** Within 4 days**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** 6 Months from the date of Delivery**Advance Paid** RS 40880/-**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening purpose at site**Completion Date** NA**Measurment** NA**Security** NA**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

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24-08-2020 1:02:02 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

P.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003

2754-2241 / 27538130

2754-2241

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Total Order Value ...					40,880.00

Rupees : Fourty Thousand Eight Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** Above Item shall be of ' Proton Make LAWN MOVER WITH 2.0 HP MOTOR**Payment Terms** Advance against the delivery**Tax** Included above price**Delivery Date** Within 4 days**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** 6 Months from the date of Delivery**Advance Paid** RS 40880/-**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening purpose at site**Completion Date** NA**Measurment** NA**Security** NA**Remarks**

need copy of old PO! 25/8

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

25-08-2020 11:18:01 AM

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

P.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003

2754-2241 / 27538130

2754-2241

Doc No	68771	163079
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5031 - Equipment - machinery - Lawn Mower - NA - nos SPX-16 Sharpex Electric	1.00	26,000.00	0.00	12.00	29,120.00
Total Order Value . . .					29,120.00

Rupees : Twenty Nine Thousand One Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** Above Item shall be of ' SHARPEX ELECTRIC LAWN MOVER WITH 2.5 HP MOTOR**Payment Terms** Advance against the delivery**Tax** Included above price**Delivery Date** Within 4 days**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 6 Months from the date of Delivery**Advance Paid** Rs. 26,000 Dated 09.11.19**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening purpose at site**Completion Date** NA**Measurment** NA**Security** NA**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
18/08/2020 MINISH	TO, MD SIR Regarding Lawn Mower
✓	① "PROTON" → 36/500 + 12".
	② Sharpex - 29/120 Including.
	For rough & tough use we can go with Proton Lawn Mower.
	NOTE: Starter/2 blades/50M cable & spanners with Mower.
	Please kindly suggest.
SONAM 18/8/20	Has this been agreed by Purshottam Fugg!
18/8/20 MINISH	Yes approved by Purshottam (Sovler)
	APPROVED BY 19 AUG 2020 SONAM MOJI JUNIOR DIRECTOR

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		13-08-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155937	
Material required before date:		20-08-2020		ID No.		59140	

No	Description	Size	Quantity	Units	Inward No	Date
1	lawn mower	2hp	01	Nos		
2	2 core Copper cable	1/18	100	Mtrs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For lawn cutting work person photo copy is attached.

Prepared By	K.Purshotham	Approved by	
Sign. & Date	13-08-2020	Sign. & Date	

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



PONO
69760

brand
cost
details
Speak to Purshotham
& Krishnakant.

Company Name:		Silver Oak Villas LLP		Date:		13-08-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155938	
Material required before date:		20-08-2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	Big Size	01	No		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Club House Banquet hall Pantry purpose

Prepared By	K.Purshotham	Approved by	
Sign. & Date	13-08-2020	Sign. & Date	

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

1. 11.11.11

Estimate

old Po

Page(s) 1 Of 1

26-08-2020 10:13:17 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

P.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003

2754-2241 / 27538130

2754-2241

Doc No	54641	60646
Doc Date	19-11-2018	
Quote No	NO:5414	
Quote Date	19-11-2018	
SupplyType	Supply	

Kind Attn : Mr. Pranav.

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5031 - Equipment - machinery - Lawn Mower - NA - nos lawn mover machine make 'PROTON' pml-10	1.00	38,800.00	0.00	12.00	43,456.00
Total Order Value . . .					43,456.00

Rupees : Fourty Three Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Above Item shall be 'PROTON MAKE PML-10' Electrical Lawn mover fitted with 3 phase motor, supplied with 50 mtrs cable, spare blade & spanner set
Payment Terms	Advance against the delivery
Tax	Included above price
Delivery Date	Within 4 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
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 Grass cutting purpose at site
Completion Date	NA
Measurment	NA
Security	NA
Remarks	

For **Villa Orchids Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

Name : _____

Name : _____

Date : __/__/__