

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	MINISTI.
PO/WO no.	70199.	PO / WO Date.	10/09/2020.
Supplier Name	VIDHI Marketing	PO/WO amount	3,05,994/-
Firm/Company	SorLLP.	Project	Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	225	14/09/2020.	3,06,000/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	Rs. 3,06,000/-
1.			82969.	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

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:

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

Remarks: 50% Advance Paid Balance to Pay.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			<i>[Signature]</i>				
Date			23/09/2020				

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/-

TAX INVOICE.

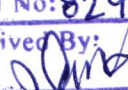
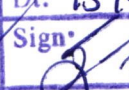
GSTIN NO: 36IUAPS2457B1ZM

CELL NO: 9959637980.
8639702992.**VIDHI MARKETING**#1, SLNS Colony, Behind More Super Market, Triveni Nagar, Opp: Lane to Anand Function Hall,
Balapur 'X' Road Hyderabad-500058. T.S.

Details of Consignee.		
Name: SILVER OAK VILLAS LLP 5-4-187/3 &4, IIND FLOOR, M.G ROAD, SECUNDERABAD- 500003. GSTNO: 36ADBFS3288A2Z7.	Bill NO: 225	Dt: 14-09-2020.
	Dc No:	Dc Dt:
	P.O No:70199/155965.	P.O Dt: 10-09-2020

S/NO	Description of Goods.	HSN Code.	Qty.	Rate.	Amount.	Taxable Value.
1.	L.G INVERTER SPLIT AC (2TON) 3STAR. Model NO: LSQ24. Delivery address: silver Oak villas phase-ix Sy.no: 291, cherlapally, Hyd, Next to govt of india mint. Including of angular stand.	8415	6NOS.	39843.75	239062.50	239062.50
Total Amount In words.			Total Amount Before Tax.		239062.50	
Three Lakhs six thousand only.			CGST: 14%		33468.75	
Bank Details			SGST: 14%		33468.75	
Bank Name: HDFC Bank.			IGST:			
Branch: Saleem Nagar.						
Bank Account number: 50200027217860.						
IFSC Code: HDFC0000218.			Total Amount After Tax.		306000.00	
<u>Terms & Conditions.</u> Goods once sold cannot be taken back or exchanged. Warranty as per Company. All disputes are subject to Hyderabad jurisdiction.			For VIDHI MARKETING.  Authorized Signatory.			

This is a computer generated invoice and does not require a physical signature

INWARD WITH TIME:	
Inward No. 14739	Dt: 14/9/20
MRN No: 82969	Dt: 15/9/20
Received By: 	Sign: 
SILVER OAK VILLAS LLP	



Purchase Order

Page(s) 1 Of 1

10-Sep-20 3:15:42 PM



70199

03.09.20 11:50:24

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

Vidhi Marketing
H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet,
Hyderabad-36.

GSTIN 36IUAPS2457B1ZM

9959637980

9959637980

Doc No	70199	155965
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Mukesh Sharma

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos LG 3 star, 2 ton	6.00	39,843.00	0.00	28.00	305,994.24
Total Order Value . . .					305,994.24
Rupees : Three Lakh(s) Five Thousand Nine Hundred Ninty Four and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand	Brand is LG , inverter AC, stablizer inbuilt along with 3 meters copper wire and drain pipe is included for each split AC, stands of two sets included.
Payment Terms	50% advance payment, balance after delivery
Tax	Included in the above price
Delivery Date	With in 5 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	Included by us
Warranty	4 years on compressor one year on AC
Advance Paid	By cheque.....Rs. 1,52,997/-, dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Installation charges& Stands also included in the above rates.Above order is for site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Extra copper pipe apart from 3 meters will be chargeable Rs.850 as per meter excluding GST.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vidhi Marketing**

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
Rabindra	Sir. Ramaraj - the supplier
	said it will be Rs. 100.00/-
	Including GST and all
	So better to go for LC
	which is Rs. 1,00,000 including all
	binding approve the PO.

✓

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

1(s) Of 1

07-Sep-20 4:43:29 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

Vidhi Marketing
H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet,
Hyderabad-36.

GSTIN 36IUAPS2457B1ZM

9959637980

9959637980

Doc No	70199	155965
Doc Date	07-09-2020	
Quote No	Nil	
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Measurment	Nil
Security	Nil
Remarks	Extra copper pipe apart from 3 meters will be chargable Rs.850 as per meter excluding GST.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidhi Marketing**

Name : _____

Name : _____

Date : __/__/__

VIDHI MARKETING

H.No: 16-2-147/61/A, Rajbir Villa, Professors Colony Malakpet Hyderabad -36, Telangana.
E-Mail: info.vidhimarketing@gmail.com Contact: 9959637980, 8639702992.

QUOTATION

REF: 24-20/2020-21.

Date: 07-09-2020

To,

M/s. Modi Properties & Investments Pvt Ltd.
Secunderabad.

Dear Sir,

We thank you for your enquiry and find the pleasure in forwarding our lowest Price as under for your consideration and approval.

S/NO	MODEL NO	MATERIAL DESPRICATION	QTY	SPL PRICE PER UNIT
1.	KSNQ24JNSA.	L.G INVERTER SPLIT AC (2 TON) COPPER 3STAR	06NOS	51000:00

Above prices are including of Installation and Angular Stand

TERMS & CONDITIONS.

GST NO: 36IUAPS2457B1ZM.

Taxes: All inclusive.

Payment: 100% in advance along with order.

Validity: Prices are valid up to 15th Sep 2020.

Delivery: Within one week after receiving the order copy.

Note: Prices & models can change without prior notice.

Warranty: As per company.

Extra copper Pipe 850/- per meter including of Taxes

Warm Regards.

K. Mukesh Sharma.

9959637980

Revised /

Date: 08-09-20.

Split AC 2 tones comparative statement										
Prepared by : Prabhakar										
Date: 08-09-20.										
Sl	Brand	Star Rating	Split AC/ Cassette	Capacity	Qty	Vidhi Marketing	Bell electronics	Sri Kalyani	Srinivasa Electricals	Reliance digital
1	Voltas	3 Star	Split AC	2 Ton	1.00	-	51,500.00	52,000.00	52,000.00	52,240.00
2	LG	3 Star	Split AC	2 Ton	1.00	51,000.00	52,750.00	54,000.00	51,500.00	-
3	Samsung	3 Star	Split AC	2 Ton	1.00	-	55,000.00	-	56,000.00	-
4	Blue star	3 Star	Split AC	2 Ton	1.00	-	55,950.00	-	56,000.00	-
5	Panasonic	3 star	Split AC	2 Ton	1.00	50,500.00	-	-	-	52,040.00

Note: All AC are including GST Installation and stands prices are included

3 meters copper piping is free with AC, beyond 3 meters is require Rs. 850 per meter extra to pay

Available brands with suppliers are mentioned as above.

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

7/2/20

Split AC 2 tones comparative statement									
Prepared by : Prabhakar									
Date: 08-09-20.									
Sl	Brand	Star Rating	Split AC/ Cassette	Capacity	Qty	Vidhi Marketing	Bell electronics	Sri Kalyani	Srinivasa Electricals
1	Volas	3 Star	Split AC	2 Ton	1.00	-	51,500.00	52,000.00	52,000.00
2	LG	3 Star	Split AC	2 Ton	1.00	51,000.00	52,750.00	54,000.00	51,500.00
3	Samsung	3 Star	Split AC	2 Ton	1.00	-	55,000.00	-	56,000.00
4	Blue star	3 Star	Split AC	2 Ton	1.00	-	55,950.00	-	56,000.00
Note: All AC are including GST Installation and stands prices are included									
3 meters copper piping is free with AC, beyond 3 meters is require Rs. 850 per meter extra to pay									

Prabhakar
8/9/20

Got from
Panasonic
8/9/20

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		02-09-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No:		155965	
Material required before date:			09-09-2020		ID No.		59641
No	Description	Size	Quantity	Units	Inward No	Date	
1	Split ACs	2 ton	6	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Club house- 1 st ,3rd,4th floors purpose							
Prepared By		Meenakshi		Approved by			
Sign.& Date		02-09-2020		Sign. & Date			

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

