PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	Keerthi
PO/WO no.	70411	PO / WO Date.	15/09/20
Supplier Name	Y. Pushpalatha	PO/WO amount	18,046.50
Firm/Company	Silver oak villas LLP	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1.	216	01/10/2020	18,046.50
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,046.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	01	21/09/20	83194	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,431/-
Amount E – PO / WO value:	18,046.50/-
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 □ N~~o (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	19/10/20

Remarks: Transportation charges are included in above Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	12/10	13/10					

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 IV. Office copy of PO/WO, DC's and bills to this advice. 5. In Amount A, exclude

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver Oak villas LLP.
Cherlapally. - Hyd.

Party GST No.: D.C.NO's - 1+9

Sl.No. 216 Date 01/10/2020

D/C. No. 01/09 Date : 30/9/20

P.O.No. 70411 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants & Carpet grass.		1500 SFT 15 no 25 no		20,431	50/-
				TOTAL	20,431	50/-

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 69839
Date: 30/9

BANK DETAILS:

YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Twenty Thousand for Hundred Thirty one & paise fifty only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver Oak villas LLP
Cherlapally - Hyd.

Party GST No.:

D.C.No. 09
Date : 30/09/2020
P.O.No. 70411

S.No.	PARTICULARS	Quantity.
1	Carpet grass -	1500 sft
2	Trans post Extra	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41655
Date: 6/10

INWARD WITH TIME:
Inward No. 14815 Dt: 30/9/20
MRN No: 83575 Dt: 1/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver Oak villas. LLP.
Cherla pally. - Hyd.

Party GST No.:

D.C..No. 01
Date : 21/09/2020
P.O.No. 70411

S.No.	PARTICULARS	Quantity.
1	Tecoma. plants	15. NO's
2	Cicalpinia - plants.	25. NO's
3	Trans port charge Extra	

INWARD WITH TIME:
Inward No. 14769 Dt: 21/9/20
MRN No: 83194 Dt: 21/9/20
Received By: Sandy Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41428
Date. 24/9
Sign.

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

 15-09-2020 2:56:47 PM

70411
14.09.20 5:37:49

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			
Y PUSHPALATHA	**Doc No**	70411	155996
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	15-09-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,500.00	10.00	0.00	6.00	15,900.00
2	6031 - Miscellaneous - Plants - NA - nos *tacoma*	15.00	35.00	0.00	6.00	556.50
3	6031 - Miscellaneous - Plants - NA - nos *caesalpina*	25.00	60.00	0.00	6.00	1,590.00
					Total Order Value . . .	**18,046.50**

Rupees : Eighteen Thousand Fourty Six and Paise Fifty 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	Within 7 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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	12-09-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155996
Material required before date:	18-09-2020	ID No.	59864.

No	Description	Size	Quantity	Units	Inward No	Date
1	Korean Carpet Grass	2' X 1'	1500	Sft		
2	Tacoma		15	Nos		
3	caesalpinia 70411		25	Nos		
4						
5						
6						
7						
8						
9						

Remarks: -

Prepared By	K.Purshotham	Approved by	
Sign.& Date	12-09-2020	Sign. & Date	

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR