

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70400	PO / WO Date.	5-10-20
Supplier Name	Maharaja Carpets(India)	PO/WO amount	24,780-00
Firm/Company	Silver Oak Villas LLP	Project	Pahse IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	MC/20-21/0106	14.9.20	23,520-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,520-00
Sl. No.	DC No	DC. Date	MRN No.
1.			83927
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,780-00
Amount E – PO / WO value:			24,780-00
Amount F – Difference (A – E): GST-18%			1,000-00
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		26-10-20	
Remarks: We have informed to supplier that we have an order so he prepared the bills on oral talks which were not finalized, after md approval we have released the PO and the gst rate is 12 % but in po mentioned as 18% wrongly can be considerd.			
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE



MAHARAJA CARPETS (INDIA)

6,M.C.H. COMPLEX,S.P.ROAD,SECUNDERABAD-3,T.S.
PH- 040 27808280, 27716840

INVOICE NO-MC/20-21/0106

DATE - 08.10.2020

To,
M/s SILVER OAK VILLAS LLP
5-4-187/3 & 4, II FLOOR,
M.G. ROAD
SECUNDERABAD 500 003

ORDER NO - Verbal DATED - 14.09.2020
DELIVERY CHALLAN :Nil DATED -
PAYMENT TERMS- Against Delivery
PARTY'S GST NO -36ADBFS3288A2Z7

155950 - 70400

SNO	PARTICULARS	HSN CODE	BOXES/ SIZE	QUANTITY SQFT	RATE/ SQFT	AMOUNT	
1.	LOOP PILE CARPET WITH UNDERLAY Shade : - CARBON	5703		300 SFT	Rs.70/-	21000	00



OUR GST NO- 36ACIPD6650R1Z2

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 2.OUR RESPONSIBITY CEASES ONCE GOODS ARE HANDED OVER TO THE SITE OR TRANSPORTER.
- 3.ALL DISPUTES ARE SUBJECT TO HYDERABAD JURISDICTION.
- 4.INTEREST@24% WILL BE CHARGED IF BILL ARE NOT CLEARED WITHIN10 DAYS.

ADD FRIEGHT	-----	----
ADD CGST @ 6%	1260	00
ADD SGST @6%	1260	00
ADD IGST @		
GRANT TOTAL	23520	00

RECEIVED BY

INWARD WITH TIME:

Inward No. 14875 Dt. 10/10/20

MRN No: 83927 Dt: 10/10/20

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

FOR MAHARAJA CARPETS (INDIA)



OUR BANK DETAILS: - ORIENTAL BANK OF COMMERCE , OXFORD PLAZA BRANCH, SECUNDERABAD
Account no - 10414011000114 IFSC CODE - ORBC0101041

Purchase Order

Page(s) 1 Of 1

08-Oct-20 4:56:18 PM



70400

08.09.20 12:18:46

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

Maharaja Carpets (India)
6, M.C.H. Complex, S.P. Road, Secunderabad -500 003

GSTIN 36

2780-8280

98490-09946

Doc No	70400	155950
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Dashveer singh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6015 - Miscellaneous - Carpet - NA - sft Grey colour with foam	300.00	70.00	0.00	18.00	24,780.00
Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per give model name " Inf Carbon" Grey colour.**Payment Terms** After delivery and production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 to 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** Included by us.**Warranty** 1 year manufactory warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose, instalation included in the above prices**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maharaja Carpets (India)**

Name : _____

Date : ____/____/____

~~pyls~~ 50v

DATE & FROM:	TO & REMARKS.
Bethgahe 21/9	Carpet flooring Shah Devo. Is higher than maharaja flooring two estimates; have attached kindly see and approve whom to give!
Bethgahe 28/9	The said Carpet tiles prices and sample shown to Rammreddy Arch. he approved the same which the PO has made kindly approve.

Estimate/Draft PO

Page(s) 1 Of 1

21-Sep-20 5:55:13 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

Shah Decors
1-10-74/1, 3 rd floor, Begumpet, Hyderabad-500016.

GSTIN 36AEYPS0965A1Z4

66312191

6301194244

Doc No	70400	155950
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Mrs. Rajshree Mehta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6015 - Miscellaneous - Carpet - NA - sft Grey colour with foam	300.00	70.00	0.00	18.00	24,780.00
2 9022 - Tiles - Laying - NA - sft	300.00	15.00	0.00	18.00	5,310.00
Total Order Value . . .					30,090.00

Rupees : Thirty Thousand Ninty Only.

Terms and Conditions :-

Specification / Brand As per give model name " Inf Denim" Grey colour.

Payment Terms After delivery and production of bill

Tax All taxes included in above price.

Delivery Date Within 3 to 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 Included by us.

Warranty 1 year manufactory warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose, instalation included in the above prices

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Colour!
Grey

PS
21/9/20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Decors**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

14-Sep-20 1:55:30 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

Maharaja Carpets (India)
6, M.C.H. Complex, S.P. Road, Secunderabad -500 003

GSTIN 36

2780-8280

98490-09946

Doc No	70400	155950
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Dashveer singh

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6015 - Miscellaneous - Carpet - NA - sft Grey colour with foam	300.00	70.00	0.00	18.00	24,780.00
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Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per give model name " Inf Denim" Grey colour.

Payment Terms After delivery and production of bill

Tax All taxes included in above price.

Delivery Date Within 3 to 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 Included by us.

Warranty 1 year manufactory warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose, instalation included in the above prices

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maharaja Carpets (India)**

Name : _____

Name : _____

Date : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	27-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155950
Material required before date:	05-09-2020	ID No.	59405

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Flooring (Grey colour)	-	300	Sft		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -;Club house Gym room flooring work purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	27-08-2020	Sign. & Date	

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

APPROVED BY
14 SEP 2020
SOHAM MOD
MANAGING DIRECTOR

QUOTATION



MAHARAJA CARPETS (INDIA)

6,M.C.H. COMPLEX,S.P.ROAD,SECUNDERABAD-3,T.S.
PH- 040 27808280, 27716840
www.maharajacarpetsindia.com

QTN NO-MC/20-21/0031

DATED - 14/9/2020

TO
M/s MODI PROPERTIES PVT LTD
M.G. ROAD
SECUNDERABAD

ENQUIRY NO -verbal
REF NO
PARTY'S GST NO
TRANSPORT : LOCAL

DATED-Nil
DATED

SNO	PARTICULARS	HSN CODE	QTY SFT	RATE SFT	AMOUNT Rs.	GST %	GST AMOUNT	PS
1.	VINYL FLOORING THICKNESS: 2mm SHADE : BIEGE - 2 Rolls BLUE - 1 Roll <i>Low 6+18%</i>	3918	323sft x 2 Rolls	Rs.55/-	35530.00	18	6395	40
			323 x 1 Roll	Rs.55/-	17765.00	18	3197	00
2.	LOOP PILE CARPET SHADE: GREY	5703	300 sft	Rs.60/-	18000.00	12	2160	00
3.	CARPET FOAM	3921	300SFT	Rs.10/-	3000.00	18	540	00
	OUR GST NO- 36ACIPD6650R1Z2				FREIGHT		EXTRA	

Terms & Conditions:-

- The above rate is inclusive of Laying Charges.
- Material to be supplied in standard sizes, wastage if any will be to your account.
- 50% payment along with PO.50% against Delivery
- Delivery will be made with 5 days after confirmation Of order, if in stock or else within 4-6 weeks.
- Transport charges are extra on actuals.
- The sub floor should be of zero level and clean.
- Actual shade may vary slightly from the sample due to Dye lot variations.
- This quote is valid for 15 days only.

ADD CGST @ 9%	5066	55
ADD SGST @ 9%	5066	55
ADD CGST @6%	1080	00
ADD SGST @ 6%	1080	00
GRANT TOTAL	86588	10

RECEIVED BY

FOR MAHARAJA CARPETS (INDIA)



OUR BANK DETAILS: -

Account no - 10414011000114 IFSC CODE - ORBC0101041

ORIENTAL BANK OF COMMERCE , OXFORD PLAZA BRANCH, SECUNDERABAD

SOV-Flooring in Creche area

From: ARDeSArchitects (mailardes@gmail.com)

To: nagalaxmi@modiproperties.com; prabhakar@modiproperties.com

Date: Wednesday, 9 September, 2020, 05:39 pm IST

Kind Attn: Mr. Prabhakar,

The linoleum flooring for the Creche area is from Armstrong Flooring -Marmorette Series. Find below area of the two shades selected.

Desert Beige (125-098) - 335 sq. ft+ wastage ✓

Milky blue (125-124) -397 sq. ft +wastage ✓

If there is no availability of the selected colours please choose a nearest matching colour in the same or any other equivalent brand.

Regards,
Ar. Amita Raj

On Sat, Aug 29, 2020 at 1:03 PM ARDeSArchitects <mailardes@gmail.com> wrote:

Please find attached acad and pdf file for wall colours.
Revert for any clarification you need in this regard.

Regards,

Amita

On Wed, Aug 19, 2020 at 5:11 PM ARDeSArchitects <mailardes@gmail.com> wrote:

You can print the pdf. clarity would be same.

On Wed, Aug 19, 2020 at 5:00 PM Nagalaxmi M <nagalaxmi@modiproperties.com> wrote:

Madam kindly send cad plan.

----- Forwarded Message -----

From: ARDeSArchitects <mailardes@gmail.com>
To: Nagalaxmi M <nagalaxmi@modiproperties.com>
Sent: Wednesday, August 19, 2020, 4:18:12 PM GMT+5:30
Subject: Re: Fw: painting details for SOV clubhouse

Please find attached pdf file for wall colours.
Revert for any clarification you need in this regard.

Regards,

Amita

On Tue, Aug 18, 2020 at 1:12 PM Nagalaxmi M <nagalaxmi@modiproperties.com> wrote:
Sir,

Kindly send cad plans of the same.

----- Forwarded Message -----

From: ARDeSArchitects . <mailardes@gmail.com>
To: "purshotham@modiproperties.com" <purshotham@modiproperties.com>
Cc: "plans@modiproperties.com" <plans@modiproperties.com>
Sent: Saturday, July 4, 2020, 4:11:55 PM GMT+5:30
Subject: painting details for SOV clubhouse

please find attached painting details for SOV clubhouse