

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/11/20		Prepared by: NEHA	
PO/WO no. 71009		PO / WO Date. 6/10/20	
Supplier Name Y. Pushpalatha		PO/WO amount 25307	
Firm/Company SOULP		Project 502	
Sl. No.	Bill No.	Bill Date	Bill amount
1	230	29/10/20	25307
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 25307

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10	3/10/20	83928	☒ Yes ☐ No
2.	14	29/10/20	84569	☒ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges 2960

Amount C –Other Debits : -

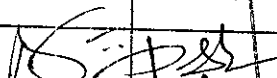
Amount D (D=A+B-C) – Amount to be credited to the supplier: 28267

Amount E – PO / WO value: 25307

Amount F – Difference (A – E): GST-18% -

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	6/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Approved Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT						
Date	3/11/20	4/11					

tes: 1. In case amount to be credited to supplier...

GSTIN : 36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.Ws. Silver Oak villas. LLP
Cherla pally - Hyd.SI.No. 230 Date 29/10/2020D/C. No. 10/14 Date 29/10/20P.O.No. 71009 Date

Party GST No.:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of plants & Grass		500 SPT 20 Bags 100 nos 25 25	→	28,267	50

**BANK DETAILS:**

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL

28,267-50

Rupees inwards Twenty Eight Thousand
Two Hundred and fifty Seven & Fifty paise**For Y. PUSHPALATHA**

Authorised Signatory

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.W/s. Silver Oak Villas. LLP.Charlapally - Hyd.

D.C.No.

14

Date: 29/10/2020

Party GST No.:

P.O.No. 71009

No.	PARTICULARS	Quantity.
1	Silver oak trees -	100 nos
2	Tecoma plants	25 nos
3	Caesalpinia plants	25 nos
4	Trans port Extra	-

INWARD WITH TIME:

Inward No. <u>14959</u>	Dt. <u>29/10/2020</u>
MRN No: <u>84569</u>	Dt: <u>29/10/2020</u>
Received By:	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

MODI PROPERTIES PVT. LTD.

INWARD

No. 42300

Date: 30/10

Sign: [Signature]

* SEC'BA *

For **Y. PUSHPALATHA**

Reciever's Signature

Authorised Signatory

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.W/s. Silver Oak villas LLP.
charity rally
Party GST No.: Reg no - 156037D.C.No. 10
Date 03/10/2020
P.O.No. 71009

No.	PARTICULARS	Quantity.
1	Carpet grass	500 SFT
2	shaded grass	20 Bags
3	Tr any part Extra	

INWARD WITH THE:

Invail No. 14825	Dt. 3/10/20
LRN No: 83928	Dt. 12/10/20
Received By:	Sign:

SILVER OAK VILLAS LLP

MOU PROPERTIES PVT. LTD.

INWARD

Not 12822

Date: 10/10/20

Sign:

For **Y. PUSHPALATHA**

Reciever's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-10-2020 1:38:00 PM



71009

05.10.20 3:23:14

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

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	71009	156037
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	15-09-2020	
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	500.00	10.00	0.00	6.00	5,300.00
2 6031 - Miscellaneous - Plants - NA - nos tacoma	25.00	35.00	0.00	6.00	927.50
3 6031 - Miscellaneous - Plants - NA - nos caesalpina	25.00	60.00	0.00	6.00	1,590.00
4 6031 - Miscellaneous - Plants - NA - nos SILVER OAK PLANT	100.00	75.00	0.00	6.00	7,950.00
5 6096 - Miscellaneous - Grass - NA - Bags SHADED GRASS	20.00	450.00	0.00	6.00	9,540.00
Total Order Value . . .					25,307.50
Rupees : Twenty Five Thousand Three Hundred Seven 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
Penalty 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 V.no.67,84,49,43,40,42,37,50,88,78 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Estimate/Draft PO

Page(s) 1 Of 1

06-10-2020 12:40:45 PM

Original / Office Copy / Purchase Div.Cop

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

4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No 71009 156037**Doc Date** 06-10-2020**Quote No** Nil**Quote Date** 15-09-2020**SupplyType** Supply**Kind Attn : Radha Krishna**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	500.00	10.00	0.00	6.00	5,300.00
2 6031 - Miscellaneous - Plants - NA - nos tacoma	25.00	35.00	0.00	6.00	927.50
3 6031 - Miscellaneous - Plants - NA - nos caesalpina	25.00	60.00	0.00	6.00	1,590.00
4 6031 - Miscellaneous - Plants - NA - nos SILVER OAK PLANT	100.00	75.00	0.00	6.00	7,950.00
5 6096 - Miscellaneous - Grass - NA - Bags SHADED GRASS	20.00	450.00	0.00	6.00	9,540.00
Total Order Value . . .					25,307.50

Rupees : Twenty Five Thousand Three Hundred Seven 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

Penalty 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 V.no.67,84,49,43,40,42,37,50,88,78 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
- : 06/10/2020
SOHAM MODI
MANAGING DIRECTOR