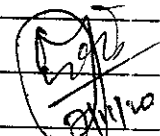
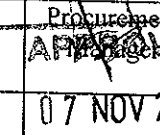


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71462		PO / WO Date.		20/10/2020	
Supplier Name		India Cement Articles		PO/WO amount		Rs. 34,810/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11		30/10/2020		Rs. 34,810/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 34,810/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11	30/10/2020	84683	✓ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 34,810/- ✓	
Amount E – PO / WO value:						Rs. 34,810/-	
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. 34,810/- ☐ No			
Payment – due date				-			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/11/20		07 NOV 2020				
MINISH PARIKH MANAGER PROCUREMENT							

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/-

71462

INDIA CEMENT ARTICLES

Hyderabad-vijayawada Highway,
Near Toopranpet, Hyderabad
Pin Code-508252

Phone no.: 8429476471

Email: indiacementarticles@gmail.com

GSTIN: 36BAZPA8306F1ZJ

State: 36-Telangana

**Tax Invoice****Bill To:**

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad -
500003

GSTIN Number: 36ADBFS3288A2Z7

State: 36-Telangana

Place of Supply: 36-Telangana

Invoice No.: 11

Date: 30-10-2020

#	Item name	Quantity	Unit	Price/ unit	Taxable Price/ unit	GST	Final Rate	Amount
1	RCC Fencing Poles 8 feet	100	PCS	₹ 295.0	₹ 295.0	₹ 5,310.0 (18.0%)	₹ 348.1	₹ 34,810.0
Total		100				₹ 5,310.0		₹ 34,810.0

INVOICE AMOUNT IN WORDS

Thirty Four Thousand Eight Hundred and Ten
Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total ₹ 29,500.0

SGST@9.0% ₹ 2,655.0

CGST@9.0% ₹ 2,655.0

Total ₹ 34,810.0

Received ₹ 34,810.0

Balance ₹ 0.0

INWARD WITH TIME:	
Inward No. 14982	Dr. 21/10/20
MRN No: 84683	Dr. 21/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

For, INDIA CEMENT ARTICLES

For INDIA CEMENT ARTICLES

PROPRIETOR
Mohammad Faisal

Purchase Order

Page(s) 1 Of 1

20-10-2020 1:28:22 PM

Original



71462

10.10.20 12:36:43

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

India Cement Articles
Hyderabad - Vijayawad Highway(NH-65) Near Bharath Petrol
Bunk,Toopranpet, hyderabad Telangana508252

8429476471

Doc No	71462	156081
Doc Date	20-10-2020	
Quote No	NIL	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : MD.Faizal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. 1007 - Building material - Kadis - NA - nos 8FT-Height	100.00	295.00	0.00	18.00	34,810.00
Total Order Value . . .					34,810.00

Rupees : Thirty Four Thousand Eight Hundred Ten Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% as advance through RTGS**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.

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 in the above price.**Warranty** Nil**Advance Paid** Rs.34810/-**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Common Amenities purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Contact Person MR Purshottam-9246172351For **Silver Oak Villas LLP**

Authorised Signatory

20/10/2020

Name : _____

Accepted the above Terms And Conditions

For **India Cement Articles**

Name : _____

Date : __/__/__

P.

Remarks: -For Silver Oak Bungalows phase-III compound wall purp[ose

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

APPROVED BY
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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