

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/11/20		Prepared by: NEHA.CW	
PO/WO no. 70399		PO / WO Date.	
Supplier Name Shah Decor		PO/WO amount 21/10/20	
Firm/Company Silver oak villas 11P		59,348.10/-	
SL No.	Bill No.	Project	50V 11P
		Bill Date	Bill amount
1	249	18/11/20	59,348/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
SL No.	DC No	DC. Date	MRN No.
1.	-	-	59,348/-
2.			DC matches MRN
3.			85760
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value: 59,348/-			
Amount F - Difference (A - E): GST-18% 59,348/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date			
Remarks: 28/11/20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27/11/20 28/11		

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 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/-

Shah Decors

3rd Floor, 1-10-74/1,
Begumpet, Hyderabad - 500016
TIN Number : 36575898133
GSTIN : 36AEYPS0965A1Z4
PAN Number: AEYPS0965A

ORIGINAL

Tax Invoice
IN2020-0249

Balance Due
59,348.00

Bill To

Silver Oak Villas LLP

5-4-187/3 & 4 Second floor M G ROAD Secunderabad -500003
GSTIN 36ADBFS3288A2Z7

Invoice Date : 18/11/2020

Terms : Due on Receipt

Due Date : 18/11/2020

P.O.# : 70399/155949,
21.10.2020

Sales person : RDS

Ship To

Silver Oak Villas Phase-IX, Sy.No.291,
Cherallapally Hyderabad next to
Govt. of India mint

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Vinyl Flooring Supply of Vinyl flooring of Biege color - 375 Sft	3918	375.00 Sq. feet	35.00	1,181.25 9%	1,181.25 9%	13,125.00
2	Vinyl Flooring Supply of Vinyl flooring of Blue color - 444 Sft	3918	444.00 Sq. feet	55.00	2,197.80 9%	2,197.80 9%	24,420.00
3	Installation Charges	995475	850.00 Sq. feet	15.00	1,147.50 9%	1,147.50 9%	12,750.00
Sub Total							50,295.00
CGST (9%)							4,526.55
SGST (9%)							4,526.55
Rounding							-0.10
Total							59,348.00
Balance Due							59,348.00



Total In Words: **Rupees Fifty-Nine Thousand
Three Hundred Forty-Eight
Only**

A/c name - Shah Decors | A/c no. - 043531100000450 | Andhra Bank, Prakash nagar branch | IFSC - ANDB0000435

Terms & Conditions

1. Payments to be made by A/ c payee cheque/D.D favouring M/S Shah Decors
2. Goods once sold will not be taken back / exchanged.
3. Our risk and responsibility ceases once goods are delivered.

4. Interest shall be charged @ 25% PA If the bill is not paid with in 30 days.
5. All disputes are subject to Hyderabad jurisdiction only.

Authorized Signature _____



Sender's (Consignor) Name: Prakash Pick-up Ref. No: 1471 Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC.

Company Name & Address: Prakash Ph: 901 DEST: 1471

City: Chennai State: Tamil Nadu Recipient's (Consignee) Name: Prakash

Sender's GSTIN*: 22AABR123456789 PIN Code: 600001 Company Name & Address: Prakash

3 Nature of consignment: DIM 1: L cm X B cm X H Non-Dox ☐ Total Num Pcs: 2 *Where Applicable

4 Description of Content: 2 Value of Goods: ₹

5 Risk Coverage: Owner ☐ Carrier ☐ Paper Work Enclosures ☐ 6

7 Type of consignment (Please ✓): Commercial ☐ Non-Commercial ☐ 8 Value Added Services: Not Available CN Expiry Dt.:

9 Mode: Surface ☐ Air cargo ☐ Express ☐ 10 Charges: a) Tariff (incl. O/FSC + Taxes) Amount(₹) 90/-

11 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.

12 Booking Branch / Franchisee Code: 901 Receiver's Name: Prakash

13 Relationship: Prakash Ph. No.: 901 Company Stamp & Signature: Prakash

Date: 14/07/2018 Time: AM/PM DD MM YY TIME AM/PM

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.

Track Consignments - Send "TRACK CONSIGNMENT No" to 92300 92300; Email: customersupport@dtcd.com | www.dtcd.in | POD COPY | Dec 2018 Release

DTDC F12026787

Purchase Order

Page(s) 1 Of 1

21-Oct-20 12:54:46 PM



70399

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

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

GSTIN 36AEYPS0965A1Z4

66312191

6301194244

Doc No	70399	155949
Doc Date	21-10-2020	
Quote No	NIL	
Quote Date	21-09-2020	
SupplyType	Supply And Installation	

Kind Attn : Mrs. Rajshree Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9041 - Tiles - Vinyl Tiles - Other - Sft Beige	375.00	35.00	0.00	18.00	15,487.50
2 9041 - Tiles - Vinyl Tiles - Other - Sft Blue	444.00	55.00	0.00	18.00	28,815.60
3 9022 - Tiles - Laying - NA - sft	850.00	15.00	0.00	18.00	15,045.00
Total Order Value . . .					59,348.10
Rupees : Fifty Nine Thousand Three Hundred Fourty Eight and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Endura floor brand, Shade no-end00010815 (Blue), end00010802(Beige), colours, thickness 2 mm.
Payment Terms	50% along with PO and bal. after laying of flooring in a satisfactory condition.
Tax	All taxes included in above price.
Delivery Date	Within 3 to 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	1 year manufacturing warranty
Advance Paid	Rs.28,492/- advance paid vide cheque no., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Creche purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Shah Decors**

Date : ____/____/____

Duplicate

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		27-08-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155949	
Material required before date:		05-09-2020		ID No.		59404	

No	Description	Size	Quantity	Units	Inward No	Date
1	(Marmorette) Linoleum Flooring	600 X 600 mm	850	Sft		
2	Deser Beige(125-098)					
3	Milky Blue(125-124)					
4	Note: the above Combination of both colour flooring					
5	Find the attach flooring detail PDF copy also					
6						
7						
8						
9						
10						

Remarks: -For Club House 2 floor Creche flooring work purpose.

Prepared By	K.Purshotham	Approved by	<i>[Signature]</i>
Sign.& Date	27-08-2020	Sign. & Date	

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO*Dup Bate*

Page(s) 1 Of 1

19-Oct-20 1:55:23 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	70399	155949
Doc Date	21-09-2020	
Quote No	NIL	
Quote Date	21-09-2020	
SupplyType	Supply And Installation	

Kind Attn : Mrs. Rajshree Mehta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9041 - Tiles - Vinyl Tiles - Other - Sft Beige	375.00	35.00	0.00	0.00	13,125.00
2 9041 - Tiles - Vinyl Tiles - Other - Sft Blue	444.00	55.00	0.00	18.00	28,815.60
3 9022 - Tiles - Laying - NA - sft	850.00	15.00	0.00	18.00	15,045.00
Rupees : Fifty Six Thousand Nine Hundred Eighty Five and Paise Sixty Only.					Total Order Value ... 56,985.60

Terms and Conditions :-

Specification / Brand All items shall be of Endura floor brand, Shade no-end00010815 (Blue), end00010802(Beige), colours, thickness 2 mm.

Payment Terms 50% along with PO and bal. after laying of flooring in a satisfactory condition.

Tax All taxes included in above price.

Delivery Date Within 3 to 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 1 year manufacturing warranty

Advance Paid Rs.28,492/- advance paid vide cheque no., dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Creche purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

APPROVED BY
19 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Decors**

Name : _____

Name : _____

Date : ____/____/____