PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	NEHA.CH
PO/WO no.	71224	PO / WO Date.	12/10/2020
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	47,500/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	069	24/11/20	15,200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	403	21/10/2020	84681	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transporation charges				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,200/-
Amount E – PO / WO value:				47,500/-
Amount F – Difference (A – E): GST-18%				32,300/-

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	05/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	30/11/20	30/12					

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/-

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak Villas LLP
cherlapally

Party GSTIN 36ADBFS3288A2Z7

Inv. No. 069 Date : 24.11.20
D.C. No. Date :
P. O. 71224 Date : 12.10.20
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4x8x16	6810	800	19	No	15,200

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7465 Date 25/11 Sign.

Rupees in words fifteen thousand Two hundred only—

TOTAL	15,200
SGST @ %	
CGST @ %	
GRAND TOTAL	15,200

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No:- 69 Silver oak villas LLP

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
31.10.20	9193	403	800 Nos	71224	12.10.20
		Total Nos →	800		

69

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 403 Date 31.10.20

M/s. Silver oak villa chygully

P.O. No. 71224 Date : 12-10-20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x9x16	8000 no
	42465 5/11		
	V.No: TS08UB 8197		
	Time: 2:30pm		
		Total	8000 no

For SRI SAI VISHAL ENTERPRISES

INWARD WITH TIME:

Inward No. 14982 Dt: 31/10/20

Received the above material in good condition

MRN No: 84681 Dt: 31/10/2020

Received By: Sign:

Receiver's Signature

SILVER OAK VILLAS LLP

Purchase Order

 12-10-2020 14:29:41

71224
10.10.20 12:26:27

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			
Sai Vishal Enterprises	**Doc No**	71224	156067
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	12-10-2020	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,500.00	19.00	0.00	0.00	47,500.00
					Total Order Value . . .	**47,500.00**

Rupees : Fourty Seven Thousand Five Hundred Only.

Part bill received

@ 069 – 24/11/2020 – 15200/.

Neha
30/11/2020

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
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	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Contact - -

Name :

Accepted the above Terms And Conditions

For *Sai Vishal Enterprises*

Date : __/__/____

Requisition Form - Cement Blocks							
Company		Silver Oak Villa LLP		Site & Phase		SOV	
Req. no.		156067		Req. Date		09.10.20	
Material required before		urgent		ID no.		60657	
Prepared by:		G. chandra kanth		Approved by (sign):			
Flat / Block no: Part-3 Nalla Purpose							

P.O. 41224

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Hallow blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")
1	For part-3 Nalla Purpose	Nos	1.0		2,500.0	-	2,500.0
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	2,500

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward no	Date
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	6" Inter Locking blocks (16"x8"x4")Type-1	Nos	2,500.0	-	2,500.0		
	Total						
Note: 10% of blocks must be half size							

We