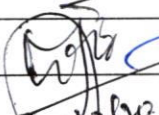
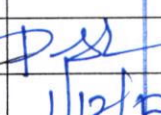
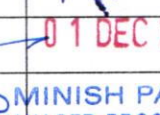


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72196	PO / WO Date.	17/11/2020
Supplier Name	Santosh Tarpaulin	PO/WO amount	Rs. 2,931/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	120	24/11/2020	Rs. 3,029/- ✓
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,029/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	120	24/11/2020	85608
2.	-	-	-
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,029/- ✓
Amount E – PO / WO value:			Rs. 2,931/-
Amount F – Difference (A – E):			Rs. 98/-
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		05/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/12/20	11/12/20	11/12/20

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/-

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC

TAX INVOICE

Invoice No. : 72196/156	Place of Supply :
Invoice Date : 24/11/20	Transporter Name :
State : T.S	L.R. No. : Date :
P.O. No. : 165	
P.O. Date : 17/11/20	
State Code : 36	
Details of Receiver Billed to :	
Details of Consignee Shipped to :	

Name : Silver Oak Villas LLP	Name :
Address : MG Road Secunderabad	Address :
GSTIN : 36ADBFS3288A227	GSTIN :
State : T.S	State :
State Code : 36	State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1	Plastic sheet Size 3.65 x 4.5 mtr Kgs	3920	Kgs	27.9	92	2566.80
		TOTAL				



Total Invoice Amount in words : Three thousand and twenty eight and eighty paise only

Total Amount Before Tax	:	2566.80
Add : CGST @ 9 %	:	231
Add : SGST @ 9 %	:	231
Add : IGST @ %	:	

BANK DETAILS
Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378



Freight Packaging & Forwarding :	
Tax Amount : GST	
Total Amount After Tax	: 3028.90

TERMS & CONDITIONS :

- Goods once sold will not be taken back.
- All disputes subject to Jurisdiction of Court in Hyderabad only.
- If you not pay the payment within 15 days interest will be charged @ 18% E & O.E.

Receiver's Signature

Certified that the particulars given above are true and correct.
For SANTHOSH TARPAULIN

Authorised Signatory

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC

TAX INVOICE

Invoice No. : **72196/136** P.O. No. : **165** Place of Supply :
Invoice Date : **24/11/20** P.O. Date : **17/11/20** Transporter Name :
State : **T.S** State Code : 36 L.R. No. : Date :

Details of Receiver Billed to :

Details of Consignee | Shipped to :

Name : **Silver Oak Villa LLP** Name :
Address : **MG Road Secunderabad** Address :
GSTIN : **36A0BFS3288A227** GSTIN :
State : **T.S** State Code : **36** State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1)	Plastic sheet size 3.65 x 4.5 mtr K95	3920	K95	27.9	92	2566.80
TOTAL						

Total Invoice Amount in words : **Three thousand two hundred and eighty six only**
Total Amount Before Tax : **2566.80**
Add : CGST @ **9** % : **231**
Add : SGST @ **9** % : **231**
Add : IGST @ % :

BANK DETAILS
Bank Name : **AXIS BANK**
Bank Account Number : **919020039284737**
Branch : **Alwal**
IFSC Code No. : **UTIB0001378**

INWARD WITH TIME:
Inward No. **15130** Dt. **24/11/20**
MRN No. :
Received By: **[Signature]** Sign: **[Signature]**
SILVER OAK VILLAS LLP

TERMS & CONDITIONS :

- Goods once sold will not be taken back.
- All disputes subject to Jurisdiction of Court in Hyderabad only.
- If you not pay the payment within 15 days interest will be charged @ 18% E & O.E.

Receiver's Signature

Freight Packaging & Forwarding :
Tax Amount : GST :
Total Amount After Tax : **3028.50**

Certified that the particulars given above are true and correct.
For **SANTHOSH TARPAULIN**

Authorised Signatory

Purchase Order



72196

06.11.20 4:56:38

Page(s) 1 Of 1

17-11-2020 2:30:15 PM

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

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	72196	156165
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	10-09-2013	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6109 - Miscellaneous - Plastic sheet - Others - Kgs 3.65 mtr x 4.5mtr in 1kg	27.00	92.00	0.00	18.00	2,931.12
Total Order Value . . .					2,931.12

Rupees : Two Thousand Nine Hundred Thirty One and Paise Twelve Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "LDPE" material, Black colour, 40 micron, 3.65 mtr x 4.5mtr in 1kg (approx. 56 to 60kgs per 10 000sft)**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same 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** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for CC
Roads FOR CLUB HOUSE and toilet 4 purpose.

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name: _____

Name : _____

Date : ____/____/____

Company Name:	Silver Oak Villas LLP	Date:	16-11-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156165
Material required before date:	18-11-2020	ID No.	61573

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Sheet		25	Kg		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Clubhouse road and totlot-4 purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	16-11-2020	Sign. & Date	

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

