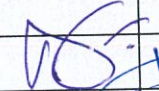
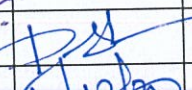


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3-12-20		Prepared by:		T Bhasker	
PO/WO no.		72455		PO / WO Date.		26/11/20	
Supplier Name		Y. Pushp Ltha		PO/WO amount		10812	
Firm/Company		Sov LLP		Project		Sov 12	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	254	2/12/20		10812			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10812	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	29	28/11/20	85788	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						1060	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11872	
Amount E – PO / WO value:						10812	
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			11/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	5/12/20					

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. 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/-

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.



M/s. Silver Oak Villas LLP
Cherlapally - Hyd.
Party GST No.:

SI.No. **254** Date 02/12/2020
D/C. No. 29 Date 28/11/2020
P.O.No. 72455 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	supply of plants		250 400 50 nos.		11,872	00
					TOTAL	
					11,872	

BANK DETAILS:

YESHAMONI PUSHPALATHA
H.D.F.C. Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019



Rupees inwards: Eleven Thousand
Eight Hundred Seventy Two only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

P.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s.

Silver Oak Villas LLP
Cheruvu pally - Hyd

D.C.No.

29

Date:

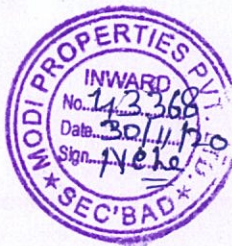
28/11/2020

Party GST No.:

P.O.No.

72455

S.No.	PARTICULARS	Quantity.
1	morning glori	50 no's
2	Akalifa	400 no's
3	Nin'am's	50 no's
4	Trans port Extra	



INWARD WITH TIME:	
Inward No. 15166	Dr. 28/11/20
MRN No: 85788	Dr: 28/11/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

26-11-2020 4:40:43 PM



72455

16.11.20 11:25:36

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	72455	156195
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Moring Glory	50.00	25.00	0.00	6.00	1,325.00
2 6031 - Miscellaneous - Plants - NA - nos Akifa Plant Red & Green	400.00	18.00	0.00	6.00	7,632.00
3 6031 - Miscellaneous - Plants - NA - nos Nirum Mixed Plants	50.00	35.00	0.00	6.00	1,855.00
Total Order Value . . .					10,812.00

Rupees : Ten Thousand Eight Hundred Twelve 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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 forSite use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name :

Name :

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156195	
Material required before date:		28-11-2020		ID No.		61824	

No	Description	Size	Quantity	Units	Inward No	Date
1	Morning glory plants	Std	50	Nos		
2	Akklifar plants(Red&green)	Std	400	Nos		
3	Nirream Mixed plants	Std	50	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site use purpose

Prepared By		G.Mona		Approved by			
Sign.& Date		25-11-2020		Sign. & Date			

APPROVED
 26 NOV 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		19-11-2020		ID No.			

No	Description	Size	Quantity			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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