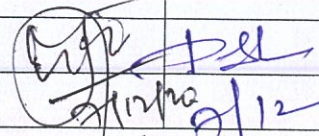


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 07/12/2020                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |
| PO/WO no.                                                     | 72443                                                                               | PO / WO Date.                                                                                                                                                             | 25/11/2020          |
| Supplier Name                                                 | Sri Balaji Enterprises                                                              | PO/WO amount                                                                                                                                                              | Rs. 98,935/-        |
| Firm/Company                                                  | Silver Oak Villas LLP                                                               | Project                                                                                                                                                                   | SOV - IX            |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 121                                                                                 | 27/11/2020                                                                                                                                                                | Rs. 1,04,230/- ✓    |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |
| 4.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 1,04,230/- ✓    |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 121                                                                                 | 27/11/2020                                                                                                                                                                | 85773               |
| 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. 1,04,230/- ✓    |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 98,935/-        |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | Rs. 5,295/-         |
| Quantity received as per PO / WO                              |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / WO                                                 |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                     |
| Payment – due date                                            |                                                                                     | 12/12/2020                                                                                                                                                                |                     |
| Remarks: <u>Cartage charges added in above bill.</u> ✓        |                                                                                     |                                                                                                                                                                           |                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |
| Date                                                          | 07/12                                                                               |                                                                                                                                                                           |                     |

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. 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/-

## Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,  
New Aghapura, Hyderabad - 01  
E-mail : seetaram.joshi@yahoo.com  
Mob: 9030605690, 9885288441  
**GSTN : 36AEIPJ0494H1ZF**

Invoice No.

**121**

Dated

**27-11-2020**

PO / DOC No.

**72443**

D.C. No.

**121**

Vehicle No.

**TS12UA6319**

Destination

**Billing Address :**

Silver oak villas LLP  
5-4-187/3&4, IInd Floor  
MG Road, Secunderabad - 03  
**GSTN : 36ADBF3288A2Z7**

**Shipping Address :**

Silver oak villas  
Sy.no 291,Cherlapally Hyderabad  
Rangareddy - 501301  
**GSTN : 36ADBF3288A2Z7**

| S. NO. | HSN  | Description         | Thickness | Size       | Qty | Rate    | Amount   |
|--------|------|---------------------|-----------|------------|-----|---------|----------|
| 1      | 3925 | WPC Door frames 2+2 | 5X2.1/2   | 7fitX4fit  | 9   | 3960.00 | 35640.00 |
| 2      | 3925 | WPC Door frames 2+1 | 4X2.1/2   | 7fitX3fit  | 9   | 2550.00 | 22950.00 |
| 3      | 3925 | WPC Door frames 2+2 | 4X2.1/2   | 7fitX3:1/2 | 3   | 3180.00 | 9540.00  |
| 4      | 3925 | WPC Door frames 2+2 | 4X2.1/2   | 7fitX3.fit | 6   | 3000.00 | 18000.00 |
|        |      |                     |           |            |     | Cartage | 2200.00  |
|        |      |                     |           |            | 27  |         | 88330.00 |

Pre Tax : Rs 88330.00

Tax Rs.: 15899.40

Post Tax Rs.: 104229.40

R/o Rs.: 0.60

Final Rs.:

104230

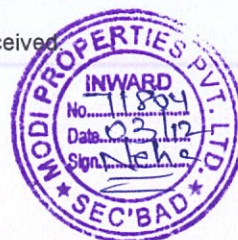
| HSN / SAC    | Taxable Value | CGST |               | SGST |               | IGST |          | Total Tax Amt   |
|--------------|---------------|------|---------------|------|---------------|------|----------|-----------------|
|              |               | Rate | Amount        | Rate | Amount        | Rate | Amount   |                 |
| 3925         | 88330         | 9%   | 7949.7        | 9%   | 7949.7        |      |          | 15899.40        |
|              |               |      |               |      |               |      |          | 0               |
|              |               |      |               |      |               |      |          | 0               |
| <b>Total</b> | <b>88330</b>  |      | <b>7949.7</b> |      | <b>7949.7</b> |      | <b>1</b> | <b>15899.40</b> |

**TERMS & CONDITIONS :**

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



For SRI BALAJI ENTERPRISES



## DELIVERY CHALLAN

**Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809**

# Purchase Order

Page(s) 1 Of 1

25-Nov-20 4:35:13 PM

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

72443  
16.11.20 11:25:36

**Supplier Details**

Sri Balaji Enterprises  
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

**GSTIN** 36AEIPJ0494H1ZF

9030605690

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 72443      | 156187 |
| <b>Doc Date</b>   | 25-11-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 25-11-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| Item Name                                                                        | Qty  | Rate     | Dis% | GST   | Amount           |
|----------------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 2384 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft 6 in - Nos                  | 9.00 | 3,816.00 | 0.00 | 18.00 | 40,525.92        |
| 2 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos             | 9.00 | 2,580.00 | 0.00 | 18.00 | 27,399.60        |
| 3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos                       | 3.00 | 3,000.00 | 0.00 | 18.00 | 10,620.00        |
| 4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos                  | 6.00 | 2,880.00 | 0.00 | 18.00 | 20,390.40        |
| <b>Total Order Value . . .</b>                                                   |      |          |      |       | <b>98,935.92</b> |
| Rupees : Ninty Eight Thousand Nine Hundred Thirty Five and Paise Ninty Two Only. |      |          |      |       |                  |

**Terms and Conditions :-**

|                              |                                                                                                                                                                               |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | WPC Door frame with main door 5"x3" and 4"x2 1/2 " section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST        |
| <b>Payment Terms</b>         | 50% advance balance after delivery                                                                                                                                            |
| <b>Tax</b>                   | GST In included in the above prices                                                                                                                                           |
| <b>Delivery Date</b>         | With in 7 days                                                                                                                                                                |
| <b>Delivery Location</b>     | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay                      |
| <b>Penalty For Delay</b>     | NIL                                                                                                                                                                           |
| <b>Transportation Cost</b>   | Extra as per actuals                                                                                                                                                          |
| <b>Warranty</b>              | Nil                                                                                                                                                                           |
| <b>Advance Paid</b>          | Rs. 49,400-00, by cheque ....., dated.....                                                                                                                                    |
| <b>Other Terms</b>           | We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for Villa no-130,131,132, purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                                                                           |
| <b>Measurment</b>            | Nil                                                                                                                                                                           |
| <b>Security</b>              | Nil                                                                                                                                                                           |
| <b>Remarks</b>               | Logs amount will be paid as per standers sizes.                                                                                                                               |

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : \_/\_/

| Requisition Form - Door Frames    |                                           |                       |                                            |                                            |                                    |                                        |                   |                                     |                           |
|-----------------------------------|-------------------------------------------|-----------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-------------------------------------|---------------------------|
| Company                           |                                           | Silver Oak Villas LLP |                                            | Site & Phase                               |                                    | SOV                                    |                   |                                     |                           |
| Req. no.                          |                                           | 156187                |                                            | Req. Date                                  |                                    | 21-11-2020                             |                   |                                     |                           |
| Material required before          |                                           | 28-11-2020            |                                            | ID no                                      |                                    | 61747                                  |                   |                                     |                           |
| Prepared by:                      |                                           | B. Meenakshi          |                                            | Approved by (sign):                        |                                    |                                        |                   |                                     |                           |
| Flat / Block no:                  |                                           | V no 130 131,132      |                                            |                                            |                                    |                                        |                   |                                     |                           |
| Material :-                       |                                           | Door Frames (WPC)     |                                            |                                            |                                    |                                        |                   |                                     |                           |
| Type A 1210 Sft 3BHK Order Value: |                                           | 1 Villas              |                                            |                                            |                                    |                                        |                   |                                     |                           |
| Type B 1010 Sft 2BHK Order Value: |                                           | 0 Villas              |                                            |                                            |                                    |                                        |                   |                                     |                           |
| Electrical duct doors             |                                           | 0                     |                                            |                                            |                                    |                                        |                   |                                     |                           |
| S No.                             | Description                               | Units                 | Qty required for Type B 1210 Sft 3BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
| 1                                 | Main door frame 7' x 3'6" with threshold  | Nos                   | 0.00                                       | 0.00                                       | 0.00                               | 0.00                                   | 0.00              | 0.00                                | 0.00                      |
| 2                                 | Door frame 7' 3"x 3' without threshold    | Nos                   | 3.00                                       | 0.00                                       | 0.00                               | 0.00                                   | 9.00              | 0.00                                | 9.00                      |
| 3                                 | Door frame 7' 3" x 2'6" without threshold | Nos                   | 3.00                                       | 0.00                                       | 0.00                               | 0.00                                   | 9.00              | 0.00                                | 9.00                      |
| 4                                 | Door frame 7' x 3' with threshold         | Nos                   | 1.00                                       | 0.00                                       | 0.00                               | 0.00                                   | 3.00              | 0.00                                | 3.00                      |
| 5                                 | Door frame 7' x 2'6" with threshold       | Nos                   | 2.00                                       | 0.00                                       | 0.00                               | 0.00                                   | 6.00              | 0.00                                | 6.00                      |
|                                   | Total                                     |                       |                                            |                                            |                                    |                                        | 27.00             | 0.00                                | 27.00                     |

| S No. | Description                                 | Units | Quantity required | Qty Available at site - extra pieces | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|-------|---------------------------------------------|-------|-------------------|--------------------------------------|---------------------------|------------|-----------|------|
| 1     | Main door side 7' 3" X 5" X 3"              | Nos   | 0.00              | 0.00                                 | 0.00                      | 0.00       |           |      |
| 2     | Main door top /bottom 4' X 5" X 3"          | Nos   | 0.00              | 0.00                                 | 0.00                      | 0.00       |           |      |
| 3     | Other door sides 7' 3" X 4" X 2 1/2"        | Nos   | 42.00             | 0.00                                 | 42.00                     | 20.90      |           |      |
| 4     | Other door top / bottom 3' X 4" X 2 1/2"    | Nos   | 9.00              | 0.00                                 | 9.00                      | 1.85       |           |      |
| 5     | Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos   | 15.00             | 0.00                                 | 15.00                     | 3.60       |           |      |
| 6     | Other door sides 5' X 4" X 2 1/2"           | Nos   | 12.00             | 0.00                                 | 12.00                     | 0.35       |           |      |
| 7     | Other door top / bottom 2'6" X 4" X 2 1/2"  | Nos   | 12.00             | 0.00                                 | 12.00                     | 0.21       |           |      |
| 8     | Fish Tail Holdfast                          | Nos   | 0.00              | 0.00                                 | 0.00                      |            |           |      |
| 9     | Wooden Screw 30 X 8 MM                      | Nos   | 0.00              | 0.00                                 | 0.00                      |            |           |      |
| 10    | Nails 2"                                    | Nos   | 0.00              | 0.00                                 | 0.00                      |            |           |      |
|       | Total                                       |       | 90.0              | 0.0                                  | 90.0                      | 26.9       |           |      |

Note: Round of nails to the nearest kg.

APPROVED BY  
 13 NOV 2020  
 SOHAM MOJJI  
 MANAGING DIRECTOR