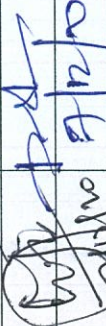


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		70829		PO / WO Date.		29/09/2020	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 17,640/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		00105		01/12/2020		Rs. 19,530/- ✓	
2.		-		-		-	
3.		-		-		-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	093	28/11/2020	85789	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Rs. 19,530/- ✓							
Amount E – PO / WO value:							
Rs. 17,640/-							
Amount F – Difference (A – E):							
Rs. 1,890 /-							
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. <u>8,820/-</u> ☐ No					
Payment – due date		12/12/2020					
Remarks: Please check advance and release the balance payment. Loading and unloading charges added in above.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20						

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.



TAX INVOICE

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE PO NO - 70829

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No.

00000105

Date : 01/12/2020

Billed to :

Name : Silver oak villa

Party GSTIN : 36ADBFS3288A 2Z-7
Mode of Supply (Transportation)

Address :

Cherlapally

Place of Supply :

Hyderabad

Despatch Particulars :

Vehicle No.
AP31A 5649

State :

Telangana

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Tandoor stone 3x2 = 6 200 Picer unloading		1200	14	SPT	16800
2)			1200	1.50	SPT	1800
Electronic Reference Number :						Total Taxable Value 18,600

Rupees in words Nineteen Thousand Five Hundred
and Fifty rupees only

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

CGST @ 2.5 % 4650
SGST @ 2.5 % 4650
IGST @ - % -
(Subject to Reverse Charges) -
GRAND TOTAL 19,530/-

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

[Signature]

Purchase Order

70829

28.09.20 5:24:35

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

Rajadhani Tiles Company	Doc No	70829	156032
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc Date	29-09-2020	
GSTIN 36AAPPU3108E1ZM	Quote No	Nil	
9848525411	Quote Date	18-01-2019	
	Supply Type	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 3' x 2' x 35 to 40mm thick - Rough - nos	1,200.00	14.00	0.00	5.00	17,640.00
Rupees : Seventeen Thousand Six Hundred Fourty Only.					Total Order Value . . . 17,640.00

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness.**Payment Terms** 50% as advance & balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days**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** Extra.**Warranty** Nil**Advance Paid** Rs. 8,820/- advance to be pay vide cheque no., did.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Footpath pavers laying work purpose. ldrng & uldng included.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**