## PURCHASE DIVISION Advice for approval for credit to supplier

04-01-21			Prepared	by:		PRABHAKAR.P		
73329	73329		PO / WO Date.		28-12-20			
			PO/WO a	mount		13,515	5-00	
ny Silver Oak V	illas LLP	]	Project			Phase	ix	
Bill No.		]	Bill Date	<del>-</del>		Bill amount		
271			30-12-20				15,370-00	
			·				_/	
Bills total(Excludi	ng Transport & I	Hamali Charge	s):				15,370-00	
DC .No	DC. D	Date		MRN N	No.	DC matches M	RN	
41	27-12	-20		86932	-	□ Yes □ No		
						□ Yes □ No		
						□ Yes □ No		
	nsportation charg	ges		<del></del>				
		· · · · · · · · · · · · · · · · · ·						
)=A+B-C) – Amou	ınt to be credited	to the supplier	r:				15,370-00	
PO / WO value:					<u> </u>		13,515-00	
Difference (A – E)	: GST-18%						1,855-00	
eived as per PO /W	O O	Yes 🗆 E	excess rec	eived 🗆	Short received	d □ Other (explai	-	
between PO / Bill	acceptable?							
t material received				-		No (explained be	elow)	
/?O		1 /						
d / PDC given (ded	luct when paying			<u>/</u>				
ie date		11-01-21						
ANSPORTATIO	N ALSO INCL	UDED IN TH	E ABOV	E PRIC	ES			
			<u> </u>				<del></del>	
Purchase	Purchase	Procurement	M	ן מו		<del>                                     </del>		
Officer	Manager	Manager	142		receiver of	Accountant	Accounts Manager	
	DA				bill			
	<del></del>		1			I	1	
	73329  ne Y PUSHPAI  ny Silver Oak V  Bill No.  271  Bills total(Excluding DC .No.)  41  Other Credits: Transcript Transc	73329  ne Y PUSHPALATHA  ny Silver Oak Villas LLP  Bill No.  271  Bills total(Excluding Transport & 1)  DC .No DC .T  41 27-12  Other Credits: Transportation charge Other Debits:  D=A+B-C) - Amount to be credited  PO / WO value:  Difference (A - E): GST-18%  eived as per PO /WO  between PO / Bill acceptable?  rt material received  V?O  d / PDC given (deduct when paying use date  RANSPORTATION ALSO INCL	T3329  The YPUSHPALATHA  The Silver Oak Villas LLP  Bill No.  271  Bills total(Excluding Transport & Hamali Charge  DC. No  DC. Date  41  27-12-20  Other Credits: Transportation charges  Other Debits:  D=A+B-C) - Amount to be credited to the supplied  PO / WO value:  Difference (A - E): GST-18%  cived as per PO /WO  between PO / Bill acceptable?  The material received  Debugger Po / Wo  Debugger Po / Wo	73329  PO / WO  ne Y PUSHPALATHA  PO/WO a  ny Silver Oak Villas LLP  Bill No.  Bill Date  271  30-12-20  Bills total(Excluding Transport & Hamali Charges):  DC. No  DC. Date  41  27-12-20  Other Credits: Transportation charges  Other Debits:  D=A+B-C) – Amount to be credited to the supplier:  PO / WO value:  Difference (A – E): GST-18%  cived as per PO / WO  between PO / Bill acceptable?  t material received  DYes □ No (explation of the paying)  The project of the pr	73329  PO / WO Date.  PO / WO amount  Project  Bill No.  Bill Date  271  30-12-20  Bills total(Excluding Transport & Hamali Charges):  DC. No  DC. Date  MRN N  41  27-12-20  Before Credits: Transportation charges  Other Credits: Transportation charges  Other Debits:  D=A+B-C) - Amount to be credited to the supplier:  PO / WO value:  Difference (A - E): GST-18%  Evived as per PO / WO  between PO / Bill acceptable?  It material received  Por yes □ Excess received □  Approved = within acceptable	73329 PO / WO Date.  ne Y PUSHPALATHA PO/WO amount  Project Bill No. Bill Date 271 30-12-20  Bills total(Excluding Transport & Hamali Charges):  DC. No DC. Date MRN No. 41 27-12-20 86932  Other Credits: Transportation charges  Other Credits: Transportation charges  Other Debits: D=A+B-C) - Amount to be credited to the supplier: PO / WO value:  Difference (A - E): GST-18%  sived as per PO / WO between PO / Bill acceptable?  Dyes   Excess received  Short received  Dyes  No - wait for balance material  Dyes  Dye	PRABHA   PO/WO Date.   28-12   PO / WO Date.   28-12   PO / WO Date.   PRABHA   PO/WO Date.   Project   Phase   Poject   Poject   Phase   Poject   Poject   Phase   Poject   Pojec	

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/-



# Y. PUSHPALATHA

#### GARDEN CONTRACTOR

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



********	Silver Oak Villas: LL Cherla pally, Hyo	Д.а	i .	271 4), 7332	Date:		
S.No.	PARTICULARS	HSN Code	Qty.	Rate	All Rs.	MOUNT	Ps.
1	Supply of Carpet gross +		6003PH USBagg			370=	
					-		
	ORRTIES OF THE SEC'BAD TO THE SEC'BA						
YESI H.D.I	K DETAILS: HAMONI PUSHPALATHA F.C. Bank, Branch Kondapur, Hyderabad.						
	50100308647051 Code: HDFC0002019		TO	OTAL	15,	370	200
Rupe	ees inwards: fifteey thousan	<i>J</i>	Fo	or Y. Di	Authorised		

### **Purchase Order**

Page(s) 1 Of 1

29-12-2020 15:32:04

73329	
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23.12.20 11:33:23

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	<del></del>		
Y PUSHPALATHA			
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	Doc No	73329	156273
55, 100 Harcozpet, Ranga Reddy Dist, Hyderbad	Doc Date	28-12-2020	 )
GSTIN 36APYPY9568E1ZM	Quote No	Nil	<u></u>
	<b>Quote Date</b>	28-12-2020	
8897895924	SupplyType	Supply	

#### Kind Attn: Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%		
1 6016 - Miscellaneous - Carpet Grass - NA - sft	600.00	10.00	0.00	<b>GST</b> 6.00	Amount 6,360.00
2 6096 - Miscellaneous - Grass - NA - Bags Shaded grass	15.00	450.00	0.00	6.00	7,155.00
Rupees: Thirteen Thousand Five Hundred Fifteen Only.		Total Or	der Value	·	13,515.00

#### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

**Delivery Date** 

Tax

Inclusive of all taxes

Within 7 days

**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** 

Nîl

Transportation Cost

Extra.

Varranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,39,57,69 & shaded grass for transformer

**Completion Date** 

Measurment Security

Nil Nil

Remarks

or	Silver	Oak	Villas	LLP
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**Authorised Signatory** 

Accepted the above Terms And Conditions

For Y PUSHPALATHA

Name :	

Date : \_\_/\_\_/\_

Page(s)	1	Λf	t

. 28-12-2020 14:32:52

Original / Office Copy / Purchase Div.Copy

From	Company	:	Silver	Oak	Villas	LLP
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5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details			
Y PUSHPALATHA	Doc No	72220	455070
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	200 110	73329	156273
The state of the s	Doc Date	28-12-2020	
COTTAL 26 ADVOVOTGOT (TO	Quote No	Nil	
<b>GSTIN</b> 36APYPY9568E1ZM	Quote Date	28-12-2020	
8897895924	SupplyType	Supply	

#### Kind Attn: Radha Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	600.00	10.00	0.00	6.00	6,360.00
2 6096 - Miscellaneous - Grass - NA - Bags Shaded grass	15.00	450.00	0.00	6.00	7,155.00
Rupees: Thirteen Thousand Five Hundred Fifteen Only.		Total Or	der Valu	3	13,515.00

#### 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 Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Contact: Security 65908777, 9502288244 Sanjay

Phone.

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

O41 --- T

Rs.....

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,39,57,69 & shaded grass for transformer tosecurity room purpose

Completion Date Measurment

Nil Nil

Security

NII

Remarks

For	Silver	Oak	Villas	LLP
-----	--------	-----	--------	-----

Authorised Signatory

Accepted the above Terms And Conditions

For Y PUSHPALATHA

Name :	Name :	<b>.</b>
Contact		Date ://

Cell: 8897895924

**Authorised Signatory** 



# Y. PUSHPALATHA

### GARDEN CONTRACTOR

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



M/s	Silver Oak villag . L.p.	D.CN	o. 41
Party	GST No:	8	712/2020
S.No.	PARTICULARS		Quantity.
ţ	Carpet grows	-	600 SF+
à	Shaded gones	•	15 B ags
7	Frank port Extra	7	· .
	G Date 1102		
	INWARD WITH TIME:  Inward No. 15314 Dt 18170  MRN No: 86932 Dt: 3012 2020  Received By: Sign:  SILVER OAK VILLAS LLP		
	For	Y. Pji	ISHPALATHA
	Reciever's Signature	<u> </u>	** <i>9</i>

Com	nonv. None		Ke	equisitio	n Forn	n			
701 0 34				Villas LLP Date:			28-12-2020		
Site & Phase : Supplier  Material required before date:		Silver Oa	Silver Oak Villas 30-12-2020		Time: Req. No. ID No.			10.00 156273 G2G33	
No		cription		Size		Quantity	Units	Inward No	Date
1	Carpet grass					600	sft		
2	Shaded grass				<del></del>	<del></del>	<del></del>		
	-	> 2 2 2 -	a			15	bags		
		332°	1						
		<del></del>							
									<del></del>
						<del></del>			
		<del></del>	<del></del>						
		<del></del>							
							<del></del>		····
				<del></del>			·		
Rema	arks: For Villa no: 37,39	,57,69 & shade	d grass from Tra	ansformer	r to Soo	raite as a D			
Prepa	ared By	G.Mona				·	<u></u> ,		
Sign.& Date		<del></del>	28-12-2020		Approved by				
		28-12-202			Sign. & Date			a112.	
TAOLE:	On receipt of material a	t site write inw	ard number and	date in la	ast 2 col	umns.	<u>_</u>		
ere service de la company		and the second s	Contraction of the Contraction o	propagation of the propagation o	engagen in the constant	- 161 -			
						and the second s	order and the contract of the	Programme of the transfer of the second section of the section of the second section of the secti	TO THE SECRETARY AND ADMINISTRAL PROPERTY.