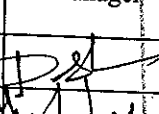
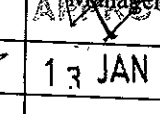


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		70347		PO / WO Date.		12/09/2020	
Supplier Name		M. Sudarshan		PO/WO amount		Rs. 13,394/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	129	26/11/2020		Rs. 13,394/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,394/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	129	26/11/2020	87440	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 13,394/-	
Amount E – PO / WO value:						Rs. 13,394/-	
Amount F – Difference (A – E):						-	
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				16/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/2021	12/1/2021	13 JAN 2021				

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villas LLP
5-4-187/394 II Floor MG Road Sec-6
GST No 36 ADBFS 3288 A 227

Bill No. 129

Date : 26-11-2020

D.C No.

Date :

Order No. 70347

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 2 Track Sliding Window with 4mm plain Glass			27-0	200200	5400	00
2	— do —			22-50	200200	4500	00
3	Fixed Window			6-75	215200	1451	30

INWARD WITH TIME: 15385 Dt: 12/11/2020

MRN No: 87440 Dt: 12/11/2020

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

INWARD

No: 129

Date: 12/11/2020

Sign: [Signature]

MODI PROPERTIES PVT. LTD.

SEC' BAD

Rupees In Words: Thirteen thousand
three hundred & Twenty Four
Fifty Paise only

SUB TOTAL				11351	30
SGST	%	9		1021	60
CGST	%	9		1021	60
IGST	%				
GRAND TOTAL				13394	50

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Signature

Purchase Order

Page(s) 1 Of 1

12-09-2020 14:25:57

70347
08.09.20 12:18:45

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	70347	155987
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 53.50" - 2 track - 01 no	27.00	200.00	0.00	18.00	6,372.00
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 53.50" - 2 track - 01 no	22.50	200.00	0.00	18.00	5,310.00
3 2187 - Carpentry - windows - Al. Fixed - other - sft 17.50" x 53.50" - 01 no	6.75	215.00	0.00	18.00	1,712.48
Total Order Value ...					13,394.48

Rupees : Thirteen Thousand Three Hundred Ninty Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & completion of work.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security room - Part 3 purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Silver Oak Villas LLP**
Authorised Signatory

Name : _____

12/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : ____/____/____

Requisition Form - Operable Aluminium Windows										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		155987		Req. Date		08/09/2020				
Material required before		18/09/2020		ID no.		59762				
Prepared by:		B. Meenakshi		Approved by (sign):						
Flat / Block no:		security room purpose part-3								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		Villas								
Type B 1790 Sft 2BHK Order Value:		0		Villas						
Type C 1605 3BHK Order Value:		0		Villas						
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2Track) Sliding Window 6' x 4'6"	No's	1			1		1		
2	(2 Track) Sliding Window 5' x 4'6"	No's	1			1		1		
3	(2-Track) Sliding Window 1'5" x 4'6"	No's	1			1		1		
Total			3					3		

fixed

10242

APPROVED BY
11 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

11-09-2020 16:40:22

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval**Supplier Details**

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	70347	155987
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

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- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- Delivery Location** Silver Oak Villas Phase - IX
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Phone. Contact: Security 65908777, 9502288244 Sanjay
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- Warranty** 1 year on workmanship.
- Advance Paid** Nil
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- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks**

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

12-09-2020 14:25:57

Original / Office Copy / Purchase Div.Copy

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	70347	155987
Doc Date	12-09-2020	
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For **Silver Oak Villas LLP**

Authorised Signatory

Name :

12/09/2020

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : _/_/