PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	71224	PO / WO Date.	12/10/20
Supplier Name	Sri sai Vishal Enterprises	PO/WO amount	47,500/-
Firm/Company	Silver oak villas llP	Project	SOVLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	83	18/01/21	15,200/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	15,200/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	154	04/12/20	86359	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,200/-
Amount E – PO / WO value:	47,500/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s 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)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
ayment – due date	22/01/21
emarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	[signature]	[signature]	APPROVED 19 JAN 2021				
te	19/01/21		MINISH PARIKH MANAGER PROCUREMENT				

es: 1. In case amount t...

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak villa clp
cheerlapally

Party GSTIN 36ADBFS3288A2Z7

Inv. No. 083 Date : 18/1/21

D.C. No. Date :

P. O. 71224 Date : 12.10.20

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks** 4x8x16 →		800	19	No	15,200

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 3462
Date 18/1
Sign.

Rupees in words fifteen thousand Two Hundred only

TOTAL		15,200
SGST @	%	
CGST @	%	
GRAND TOTAL		15,200

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

ef: Bill No: 83

Silver oak villa LLP

Date :

Solid Bricks → 4×8×16

te	V.NO	DC.NO	4X8X16	PO.NO	PO.D
..20	9193	154	800 No's	71224	12.10..
		Total No's →	800		

Purchase Order

71224
10.10.20 12:26:27

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

ipplier Details

i Vishal Enterprises
No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma nctional hall-Nacharam-Hyd

STIN 0

9391029193

Doc No	71224	156067
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	12-10-2020	
SupplyType	Supply	

ind Attn : Mr.Narsing Rao.

ırchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,500.00	19.00	0.00	0.00	47,500.00
				Total Order Value . . .	**47,500.00**

ıpees : Fourty Seven Thousand Five Hundred Only.

rms and Conditions :-

Part bill received

@ 069 – 24/11/2020 – 15200

ecification /	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
yment Terms	Within 30 days of delivery of all materials & production of bill.
x	All taxes included in above price.
livery Date	As per request of Project Manager
livery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
nality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
ansportation	Included in the above price.
arranty	Nil
lvance Paid	Nil
her Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order site work Purpose.
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Neha
30/11/2020

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 154 Date : 04.12.20

M/s. SOV Cheryally

P.O. No. 71224 - 156067 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	~~Hollow Bricks~~ Solid	4x8x16	800 No
	V. No: TS08UE 9193		
	Time: 10:30 AM		
	Drvr:		
		Total	800 No

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43906
Date 18.12

INWARD WITH TIME
No. 9193 Dt: 4/12/20
MRN No: 86359 Dt: 16/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

on Form - Cement Blocks

	Silver Oak Villa LLP	Site & Phase	SOV
	156067	Req. Date	09.10.20
equired before	urgent	ID no.	60657
y:	G. chandra kanth	Approved by (sign):	
k no: Part-3 Nalla Purpose			

P.O. #1224

Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Hallow blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")
r part-3 Nalla Purpose	Nos	1.0		2,500.0	-	2,500.0
pe C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
pe C - 1BHK - 540 sft	Nos	-	-	-	-	-
pe D - 2BHK - 840 sft	Nos	-	-	-	-	-
al					-	2,500

Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date
ement blocks (16"x8"x6")	Nos	-	-	-		
nter Locking blocks (16"x8"x4")Type-1	Nos	2,500.0	-	2,500.0		
l						
blocks must be half size						

Cement Blocks – Weekly Delivery Report

pany/ firm:	SOV-LLP	Requisition nos.:	156067	Total PO quantity:	2500
ct:	SOV	PO No(s).	71224	Quantity delivered in earlier period:	800
k /Flat / Villa	A	Total material delivered	Yes/ No	Quantity delivered during week:	800
ier:	Sri Sai Vishal Enterprrises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	900
of security		Sign of Admin		Sign of Project manager	
	16-12-2020	Date	16-12-2020	Date	16-12-2020

s of solid blocks – delivered in earlier period.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
31-10-2020	16.00	4"x8"x16"	800	403	14983	84681
04-12-2020	17.00	4"x8"x16"	800	154	15193	86359
Total:			1600			

of solid blocks – delivered during the week.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
Total:						

:

rt to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and
ntity includes all types of blocks.