

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	71224	PO / WO Date.	
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	12/10/20
Firm/Company	Silver oak villas LLP	Project	47,500/-
Sl. No.	Bill No.	Bill Date	SDV LLP
1	83		Bill amount
2		18/01/21	15,200/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	15,200/-
1.	154	04/12/20	86359	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value:

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)
Loss PO / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. 1/- ☒ No
Payment - due date	22/01/21

Remarks:

Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature							
Date	19/01/21	19/01/21	19 JAN 2021				
MINISH PARIKH							

TAX INVOICE

C : 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)

W/s Silver oak villas clp
chestapally

Inv. No. 083 Date : 18/11/21

D.C. No. _____ Date : _____

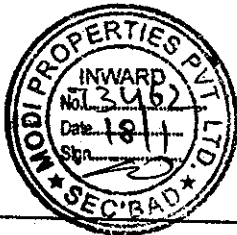
P. O. 71224 Date : 12.10.20

Payment _____

Party GSTIN 36ADBFS3288A2Z7State : **TELANGANA**

Code : 36

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 <u>4x8x16 →</u>		<u>800</u>	<u>19</u>	<u>100</u>	<u>15,200</u>



Rupees in words fifteen thousand
two hundred only.

TOTAL		<u>15,200</u>
SGST @	%	
CGST @	%	
GRAND TOTAL		<u>15,200</u>

E. & O.E.

For SRI SAI VISHAL ENTERPRISE

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 village CLP

Date: _____

Solid Bricks $\rightarrow 4 \times 8 \times 16$

tc	V. NO	DC. NO	4 X 8 X 16	PO. NO	PO. D.
..20	9193	154	800 Nos	71224	12.10.
		Total Nos $\rightarrow$ 800			

Purchase Order

e(s) 1 Of 1 ,

12-10-2020 14:29:41



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

Supplier Details

il Vishal Enterprises
No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
nctional halli-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.

urchase 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

pees : Fourty Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

x All taxes included in above price.

Delivery Date As per request of Project Manager

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. wittin 30days of supply of material.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage not more .Above order site work Purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part bill received

© 069 - 24/11/2020 - 15200

Neha
30/11/2020

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

GSTIN: 36ACZPL1512H1ZF

No. 454

M/S.

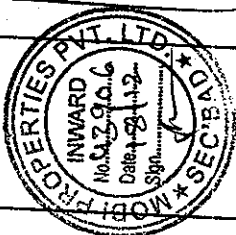
SOV chequably

Date: 04/12/20

P.O. No. 71224-156067

Date ::

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	4x8x16 Solid	4x8x16	800 M



W.C. NO: 15090E
 91013
 Time: 10:30 AM

INWARD WITH TIME: 10:30 AM
 Registered the above material in record condition on 18/12/20
 MRN No. 86359
 Received By: [Signature]
 Receiver's Signature: [Signature]
 SILVER OAK VILLAS LLP

For SRI SAI VISHAL ENTERPRISES

For SRI SAI VISHAL ENTERPRISES

Received by.

Receiver's Signature

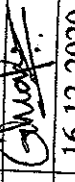
SILVER OAK VII / SILP

in Form - Cement Blocks

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

Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward no	Date
1	Nos	2,500.0		2,500.0		
2	Nos	2,500.0		2,500.0		
3	Nos	2,500.0		2,500.0		
4	Nos	2,500.0		2,500.0		
5	Nos	2,500.0		2,500.0		
6	Nos	2,500.0		2,500.0		
7	Nos	2,500.0		2,500.0		
8	Nos	2,500.0		2,500.0		
9	Nos	2,500.0		2,500.0		
10	Nos	2,500.0		2,500.0		
11	Nos	2,500.0		2,500.0		
12	Nos	2,500.0		2,500.0		
13	Nos	2,500.0		2,500.0		
14	Nos	2,500.0		2,500.0		
15	Nos	2,500.0		2,500.0		
16	Nos	2,500.0		2,500.0		
17	Nos	2,500.0		2,500.0		
18	Nos	2,500.0		2,500.0		
19	Nos	2,500.0		2,500.0		
20	Nos	2,500.0		2,500.0		
21	Nos	2,500.0		2,500.0		
22	Nos	2,500.0		2,500.0		
23	Nos	2,500.0		2,500.0		
24	Nos	2,500.0		2,500.0		
25	Nos	2,500.0		2,500.0		
26	Nos	2,500.0		2,500.0		
27	Nos	2,500.0		2,500.0		
28	Nos	2,500.0		2,500.0		
29	Nos	2,500.0		2,500.0		
30	Nos	2,500.0		2,500.0		
31	Nos	2,500.0		2,500.0		
32	Nos	2,500.0		2,500.0		
33	Nos	2,500.0		2,500.0		
34	Nos	2,500.0		2,500.0		
35	Nos	2,500.0		2,500.0		
36	Nos	2,500.0		2,500.0		
37	Nos	2,500.0		2,500.0		
38	Nos	2,500.0		2,500.0		
39	Nos	2,500.0		2,500.0		
40	Nos	2,500.0		2,500.0		
41	Nos	2,500.0		2,500.0		
42	Nos	2,500.0		2,500.0		
43	Nos	2,500.0		2,500.0		
44	Nos	2,500.0		2,500.0		
45	Nos	2,500.0		2,500.0		
46	Nos	2,500.0		2,500.0		
47	Nos	2,500.0		2,500.0		
48	Nos	2,500.0		2,500.0		
49	Nos	2,500.0		2,500.0		
50	Nos	2,500.0		2,500.0		
51	Nos	2,500.0		2,500.0		
52	Nos	2,500.0		2,500.0		
53	Nos	2,500.0		2,500.0		
54	Nos	2,500.0		2,500.0		
55	Nos	2,500.0		2,500.0		
56	Nos	2,500.0		2,500.0		
57	Nos	2,500.0		2,500.0		
58	Nos	2,500.0		2,500.0		
59	Nos	2,500.0		2,500.0		
60	Nos	2,500.0		2,500.0		
61	Nos	2,500.0		2,500.0		
62	Nos	2,500.0		2,500.0		
63	Nos	2,500.0		2,500.0		
64	Nos	2,500.0		2,500.0		</

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
c / Flat / Villa	A	Total material delivered	Yes/ No	Quantity delivered during week:	800
ier:	Sri Sai Vishal Enterprises Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	900
f security		Sign of Admin		Sign of Project manager	
	16-12-2020	Date	16-12-2020	Date	16-12-2020

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:						

Report 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 quantity includes all types of blocks.