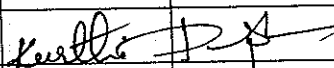


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/01/21		Prepared by:		NEHA			
PO/WO no. 72144		PO / WO Date.		16/11/20			
Supplier Name Sai Vishal Enterprises		PO/WO amount		58,000/-			
Firm/Company Silver oak villas 11P		Project		SOV 11P			
Sl. No.	Bill No.	Bill Date		Bill amount			
1	80	18/01/21		10,150/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				10,150/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85528	☒ 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:				10,150/-			
Amount E - PO / WO value:				58,000/-			
Amount F - Difference (A - E): GST-18%				47,850/-			
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		22/01/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/01/21	19/1					

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/-

SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

© : 8367679193

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

No.

123

M/s

S.O.V.

Date

20/11/20

P.O. No.

72144/156156

Date

20/11/20

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

Solid Bricks

6X8X16

350

Vno: TSOBUE

0811

Time: 3:00PM

Drawn: Raja



Total

350

For SRI SAI VISHAL ENTERPRISES

2

INWARD		DATE	
No. 15106	Dr. 28/11/20		
Received by		MR. RAJA	
Received on		28/11/20	
Dr. Raja		Inward No. 43304	
SRI SAI VISHAL ENTERPRISES		SEC'BAD	

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)

M/s Silver oak villay LLPInv. No. 080 Date : 18/11/21

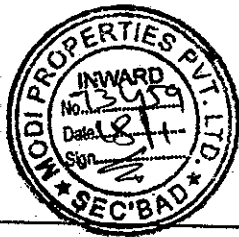
D.C. No. _____ Date : _____

P. O. 16.11.20 Date : 72144

Payment _____

Party GSTIN 36ADBF53288A227State : **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 6x8x16 →		350	29	110)	10,150

Rupees in words Ten thousandOne Hundred fifty only

TOTAL		10,150
SGST @	%	
CGST @	%	
GRAND TOTAL		10,150

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

28

SRI 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

Ref: Bill NO- 80

Silver oak Villy CLP

Date: _____

Solid Bricks → 6x8x16

Date	V. NO	DC. NO	6X8X16	po. NO	po. Date
20.11.20	0811	123	350	72144	16.11.20
Total Nos →			350		

Purchase Order

16-11-2020 10:50:51



72144

06.11.20 4:56:38

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

Supplier Details

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

GSTIN 0

9391029193

Doc No	72144	156156
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,000.00	29.00	0.00	0.00	58,000.00
Total Order Value . . .					58,000.00

Rupees : Fifty Eight Thousand 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.
Tax	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. within 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
Measurment	Nil
Security	Nil
Remarks	

① Part Bill Received
@ 80 - 18/11/21 - 10,150/-
Bill Receivable - 47,850/-

For Silver Oak Villas LLP

Authorized Signatory

Accepted the above Terms And Conditions

For Sai Vishal Enterprises

Date : _/_/_

Quotation Form - Cement Blocks

Company	Silver Oak Villa LLP	Site & Phase	SOV
Req. no.	156156	Req. Date	13-11-2020
Material required before	15-11-2020	ID no.	61520
Prepared by	G.Mona	Approved by (sign)	
Flat / Block no. Compound wall purpose			

S No.	Flat / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 2BHK - 1,100 Sft	Nos	1.0	2,000.0	2,000.0	2,000.0	2,000.0
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					2,000	2,000

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward no.	Date
1	6" Cement blocks (16"x8"x6")	Nos	2,000.0	-	2,000.0		
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-		
	Total						

Note: 10% of blocks must be half size

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156156	Total PO quantity:	2000
Project:	SOV	PO No(s).	72144	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	350
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	Yes / No	Balance quantity to be delivered:	1650
Sign of security	<i>Sandul</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	23-11-2020	Date	23-11-2020	Date	23-11-2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20-11-2020	15.00	6"x8"x16"	350	123	15106	85528
2.							
3.							
4.							
Total:				4950			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
Remarks:							

Note: 1. 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 delivered quantity includes all types of blocks.