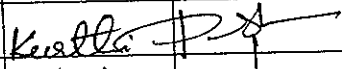


PURCHASE DIVISION
Advice for approval for credit to supplier

Date		19/01/21		Prepared by:		NEHA	
PO/WO no.		71356		PO / WO Date.		16/10/20	
Supplier Name		Sai vishal Enterprises		PO/WO amount		36,000/-	
Firm/Company		Silver oak villas II P		Project		SOVIIP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	81	18/01/21		23,400/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,400/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	121	19/11/20	85513	☒ Yes ☐ No			
2.	122	20/11/20	85512	☒ 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:						23,400/-	
Amount E – PO / WO value:						36,000/-	
Amount F – Difference (A – E): GST-18%						12600/-	
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	19/11					

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**

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 c/pInv. No. 081 Date : 18/1/21

D.C. No. _____ Date : _____

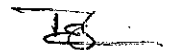
P. O. 71356 Date : 16.10.20

Payment _____

Party GSTIN 36ADBFS3288A227State : **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.	11011040 Cement Solid Bricks <u>4x8x16</u> →		<u>1300</u>	<u>18</u>	<u>1101</u>	<u>23,400</u>
						
Rupees in words <u>Twenty three thousand</u>			TOTAL		<u>23,400</u>	
<u>four hundred only -</u>			SGST @		%	
			CGST @		%	
			GRAND TOTAL		<u>23,400</u>	

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

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 81

Silver oak villas CLP

Date: _____

Hollow Bricks → 4x8x16

Date	V. No	DC. NO	4 X 8 X 16	po. No	po. Date
19.11.20	4225	121	500 No	71356	16.10.20
20.11.20	9193	122	800 "	"	"
Total Nos →			1300		

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	71356	156079
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1047 - Building material - Hollow brick - 4 in x 8 in x 16 in - nos	2,000.00	18.00	0.00	0.00	36,000.00
Total Order Value . . .					36,000.00

Rupees : Thirty Six Thousand Only.

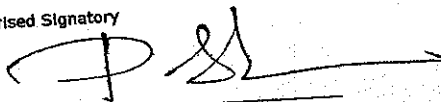
Terms and Conditions :-

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 30 days 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 than 3% on your A/C with free replacement. Above order for club house & amphitheater work Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

① Part Bill Received
 @ 81 - 18/01/21 - 23,400/-
 BIC Receivable - 12600/-
 Ky

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Date : _/_/

- - - - -

on Form - Cement Blocks

any	Silver Oak Villa LLP	Site & Phase	SOV
4. no.	156079	Req. Date	15-10-2020
Material required before	18-10-2020	ID no.	60805
Prepared by:	Mona	Approved by (sign):	
Flat / Block no. For Sov-III Compound Wall Purpose			

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward no	Date
1	Inter locking bolts (Type-2)	Nos					
2	Type C - 2BHK - 1,100 sq ft	Nos					
3	Type C - 1BHK - 540 sq ft	Nos					
4	Type D - 2BHK - 840 sq ft	Nos					
	Total						
1	Inter locking bolts (Type-2)	Nos					
2	Type C - 2BHK - 1,100 sq ft	Nos					
3	Type C - 1BHK - 540 sq ft	Nos					
4	Type D - 2BHK - 840 sq ft	Nos					
	Total						
1	Inter locking bolts (Type-2)	Nos					
2	4" Hollow blocks (16"x8"x4")	Nos	2,000.0		2,000.0		
	Total						

19 JAN 2021

MANAGER PROCUREMENT

DELIVERY CHALLAN

① : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKSFactory : Godumakunta Vill., Keesara mdi, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **421**

M/s

S.O.V.**Chodavally**Date: **19/11/20**P.O. No. **TH356/156079**

S.No.

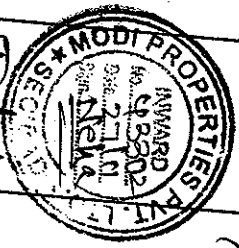
PARTICULARS

BRICK SIZE

QUANTITY

Date: **19/11/20****4x8x16****500**V.N.: **TS08UE****42225**Time: **1:25 PM**

INWARD WITH TIME:	
Inward No. 15098	Dt. 19/11/20
MRN No: 85513	Dt: 23/11/2020
Received By: Silver	Sign: Niraj
SILVER OAK VILLAS LLP	

Dr. Puri: Feja**Total 500**Received the above material
in good conditionFor **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

2

DELIVERY CHALLAN

☎ : 8367679193

**SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS**

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

No.

422 GSTIN: 36ACZPL1512H1ZF

M/S

S.O.V.

Chandrabally

Date

20/11/20

P.O. No. 71356/156099

Date

20/11/20

S.No.

PARTICULARS

BRICK SIZE

QUANTITY

Hdlo 8m¹ks

4x8x16

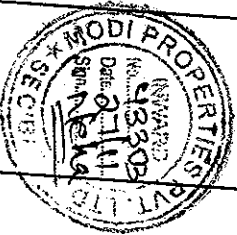
800

V.No: 950806

9192

Time: 8:46 Am

Dr Nani; Bonnoid



INWARD WITH TIME:

Inward No. 15105 Dt: 26/11/20

MRN No: 85512 Dt: 23/11/20

Signs

Received above material in good condition

SILVER OAK VILLAS LLP

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

✓

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156079	Total PO quantity:	2000
Project:	SOV	PO No(s).	71356	Quantity delivered in earlier period:	500
Block /Flat / Villa	A	Total material delivered	Yes/ No	Quantity delivered during week:	800
no.:		Close PO:	Yes / No	Balance quantity to be delivered:	700
Supplier:	Sri Sai Vishal Enterprises Flyash Bricks	Sign of Admin		Sign of Project manager	
Sign of security		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.	19-11-2020	11.30	4"x8"x16"	500	121	15098	85513
2.	20-11-2020	15.00	4"x8"x16"	800	122	15105	85512
3.							
4.							
5.							
6.							
Total:				1300			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
Total:							

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.