PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73093	PO / WO Date.	18/12/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 21,409/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1600	21/12/2020	Rs. 21,409/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,409/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1023	21/12/2020	86551	☑ 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. 21,409/-
Amount E – PO / WO value:				Rs. 21,409/-
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. 10,705/- ☐ No
Payment – due date	**30/01/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	27/1/21	27/1					

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. 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 INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No. 1023

To, SILVER OAK VILLAS LLP.
Cherlapally. P.O.NO - 73093
GST NO:- 36ADBFS3288A2Z7

No. 1600

Date 21/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Tiles 13"x13"	358			
2	RED " "	180			
		538 No			
		672.5 SFT			
		672	27/-	18,144	00
			Total	18,144	-
		SGST	~~Total~~ 9%	1632	96
		CGST	~~VAT @~~ 9%	1632	96
			G. Total	21,409	92

INWARD WITH TIME:
Inward No. 15280 Dt: 21/12/20
MRN No: 86551 Dt: 21/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

72572
22/12

GST No.36AEPPP5661P1ZI

TIN:36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, SILVER OAK VILLAS LLP. No. 1023

Cherlapally

P.O. No - 73093 Date 21/12/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY 13"x13"		358 No	
2	RED "		180 No	
			538 No	
	DCM TS-12 JC-3212		672.5 SFT	

INWARD WITH TIME:
Inward No. 15280 Dt. 21/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. [illegible]
Date 23/12
Sign

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES

 18-12-2020 13:26:23

Purchase Order

73093
16.12.20 11:34:54

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972 NA
9849195298

Doc No	73093	156247
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey Colour*	672.00	27.00	0.00	18.00	21,409.92
Rupees : Twenty One Thousand Four Hundred Nine and Paise Ninty Two Only.					**Total Order Value . . .**	**21,409.92**

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & 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
Penality For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 10,705/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 29,30,31 & 32.
Completion Date	Nil
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 : 18/12/2020

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Requisition Form - Pavers

Company Name:-	SOV LLP	Site & Phase	SOV	
Req. no.	156247	Req. Date	17-12-2020	
Material required before	21-12-2020	ID no.	62392	
Prepared by:	mona	Approved by (sign):		
Flat / Block no:	**portico pavers Villa no 29 to 32**			
Name of the supplier ;	Purnima Mosaic			
Type A1 1100 Sft 2BHK Order Value:	4	Flats		
Type A2 1100 Sft 2BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required for 1 Villa	Qty required forType A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	168.0	672.0	-	-	672	-	672.0		
2	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	-	-	-	-	0	-	-		
3	Pavers Footpath 8" X4"X60mm (Grey Colour)	Sft	-	-	-	-	0	-	-		
4	Pavers Footpath 8" X4"X60mm (Red Colour)	Sft	-	-	-	-	0	-	-		
	Total		168.0				672.0	-	672.0		

73095

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT