

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 73990		PO / WO Date. 20/01/21	
Supplier Name Vinayaka Electronics		PO/WO amount 65,000/-	
Firm/Company Silver oak villas HP		Project SOV HP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	902	25/01/21	65,000/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			65,000/-
Sl. No.	DC No	DC. Date	MRN No.
1.			87946
2.			
3.			
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:			65,000/-
Amount F - Difference (A - E): GST-18%			65,000/-
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. 1/- ☒ No	
Payment - due date		23.1.2021 05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			30 JAN 2021
Date	29/01/21	30/01/21	MINISH PARIKH MANAGER PROCUREMENT

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/-

Tax Invoice

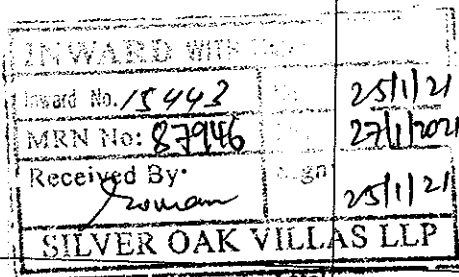
VINAAYAKA ELECTRONICS
H NO 23-95/1, KRISHNAVENI NAGAR,
GADDIANNARAM, NEAR INDOGEN HOSPITAL,
SARQORNAGAR MANDAL,
RANGA REDDY, Telangana, 500060
GSTIN/UIN: 36HNWPS8357E2ZX
State Name : Telangana, Code : 36
Contact : 9885303050
E-Mail : vinaayaka.electronics2507@gmail.com

Invoice No.	Dated
902	25-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SILVER OAK VILLAS LLP
5-4-187/3, 2ND FLOOR, M.G. ROAD,
SEC-BAD - 500003
PH - 9502277299
THREE YEARS WARRANTY
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Po No 73990

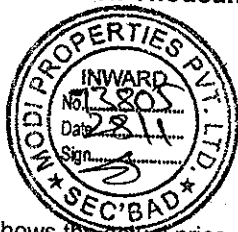
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VU 65PM 3TE65G20331U0 1D5MA51353	8528	1.00 NO'S	50,781.25	NO'S		50,781.25
	CGST SGST ROUNT OFF						7,109.38 7,109.38 (-)-0.01
	Less :						
	Total		1.00 NO'S				₹ 65,000.00



Amount Chargeable (in words) **INR Sixty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8528	50,781.25	Rate 14% Amount 7,109.38	Rate 14% Amount 7,109.38	Tax Amount 14,218.76
Total	50,781.25	7,109.38	7,109.38	14,218.76

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eighteen and Seventy Six paise Only**



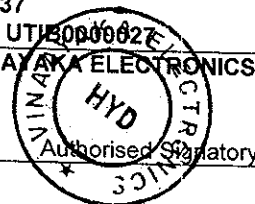
Company's Bank Details

Bank Name : **AXIS BANK**
A/c No. : **919020062142837**
Branch & IFS Code : **D D COLONY & UTI**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VINAAYAKA ELECTRONICS



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

21-Jan-21 11:28:15 AM

Original / Office Copy / Purchase Div.Copy

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

Vinaayaka Electronics

H no- 23-95/1, Krishnaveni Nagar, Gaddiannaram, Near: Indocen
Hospital, Saroor Nagar mandal, Ranga Reddy Dist, Telangana, 500060

GSTIN 36HNWPS8357E2ZX

9885303050

9885303050

Doc No	73990	155998
Doc Date	20-01-2021	
Quote No	nil	
Quote Date	20-01-2021	
SupplyType	Supply	

Kind Attn : Renuka Shakti

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos VU	1.00	55,085.00	0.00	18.00	65,000.30
Rupees : Sixty Five Thousand and Paise Thirty Only.					Total Order Value . . . 65,000.30

Terms and Conditions :-

Specification / Brand	Brand will be UV Led TV 65 inches, 4kK UHD Android smart TV.
Payment Terms	100% Advance payment
Tax	Including GST
Delivery Date	With in 3 days
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	Nil
Transportation Cost	Nil
Warranty	3 years warranty for any manufacturing defect
Advance Paid	Rs, 65,000-00, By online payment
Other Terms	We reserve the rights to reject the item if not as specified, damages if any is in suppliers account, above order is for Club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vinaayaka Electronics**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 1 Of 1

20-Jan-21 12:28:07 PM



73990

16.01.21 10:36:45

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5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Vinaayaka Electronics

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Transportation Cost Nil

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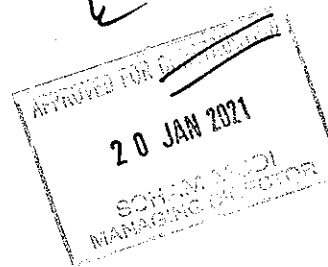
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Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Vinaayaka Electronics

Name : _____

Name : _____

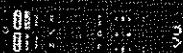
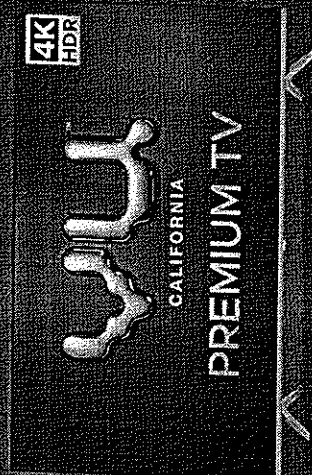
Date : ____/____/____

VU PREMIUM TV

4K UHD ANDROID SMART TV

MODEL

43PM	50PM	55PM
108CM	126CM	139CM



PICTURE:

400 Nits Brightness + Dolby Vision & HDR10 + Active Contrast + Upscaler + Cricket Mode + PC & Game Mode + 4K Resolution 3840 x 2160

SOUND:

Built-in Dolby Audio & DTS Virtual X Surround Sound Technologies + 30Watt Box Speakers

CONTENT AND SOFTWARE:

Official Android 9.0 + Play Store + Netflix, Prime Video, Hotstar, YouTube & Google Play Licensed Apps on Remote

CONNECTIVITY:

Google Chrome Cast + Bluetooth 5.0 + WiFi + HDMI CEC & ARC + VU ActiVoice Remote with Voice search and Google Assistance

DESIGN & HARDWARE:

Bezel Less Design + Titanium Grey Aesthetics + Quad Core Processor + 16GB Storage + 2GB RAM

SPECIFICATIONS

DISPLAY

Screen Size (inches)	(23) 16:9 in. (24) 16:9 in.
Make/Model	(23) J922M (24) J922M / (24) M92M (24) J922M
Resolution & Display Source	3840 x 2160, DLED
Graphics	400 MHz
High Dynamic Range	Display Vision, HDR10, HLG
Active Contrast	YES
Noise Reduction	Dolby & MPEG Noise Reduction
PC/Mac & Game Mode	YES
Gamma	Gamma Control / Gamma Calibration
Picture Mode	Dynamic Standard, Natural, Game, Cinema, Cinema Calibrated

SMART SOFTWARE

[illegible]

OTHER FEATURES

Processor / GPU	Quad Core / Mali-T760
Storage / DDR RAM	16GB / 2GB
Digital media player content	YES (Music / Video / Photos)
DVR file allocation table	FAT / FAT32 / NTFS
TV Panel Color	Gray / Black / Gray
(Front board, rear, blank)	
Sparger Type	Noise Cancellation Box Speaker
Design Type	Board less design
Supply range (Voltage / Frequency)	10V - 240V AC 50/60Hz
Standby Power consumption	0.5W
Power Consumption	(43) 100Watt / (50) 200Watt (55) 150Watt

SOUND

[illegible]

CONNECTIVITY

OS Support	CrashTest's answer
Backend support	Windows / Windows / Macintosh
VIA P133 compatible IDE BX2 II	YES, 5.0 version
HDMA input's	YES, 2.40MHz + 1.0CskHz
HDMA i/o / CDC / DMA	31 of 67 25"
HDMA type	base
USB input's	YES
HDMA audio output	44100Hz output
HDMA audio input	HDSP Version 2.2
Baseband Jack	240m
Baseband Jack	YES - OAS201
Baseband Jack	YES
Baseband Jack	Analogic
Baseband Jack	Digital DVBT / DVBT2
Baseband Jack	True
Baseband Jack	Yes

ACCESSORIES

• Biometric controller (Transmology / Zing)	• Elasticity / 2x Voice Control / ms
Battery (type / quantity)	AAA / 2nos
Power Cord	YES
Table Top Stand	YES
Wall Mount Bracket	YES
User Manual / Warranty Card	YES / YES

DIMENSIONS

Dimensions with stand (with stand) in mm	Dimensions without stand (without stand) in mm	Net weight (with stand) in kg	Net weight (without stand) in kg
(43) 361 x 633 x 106	(43) 361 x 560 x 83	(43) 6.9 + (50) 10.1 + (55) 12.6	(43) 6.8 + (50) 9.8 + (55) 12.3
(50) 316 x 702 x 235	(50) 316 x 637 x 85		
(55) 230 x 772 x 234	(55) 230 x 712 x 86		

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		17-09-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		155998	
Material required before date:			25-09-2020		ID No.		59996
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED TV	68"	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Club House Banquet Hall Purpose.							
Prepared By		K.Purshotham		Approved by			
Sign.& Date		17-09-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR
chud